

Fourth Quarter 2020 – October, November, December Operation, Maintenance, and Monitoring Report

CHEM-TROL Site NYSDEC Site No. 9-15-015 Report.hw915015.2021-03-13.4Q2020OMM

Site:

CHEM-TROL Site 4800 Lake Avenue Blasdell, New York 14219

Submitted to:

NYSDEC Region 9 Office 270 Michigan Avenue Buffalo, NY 14203

Prepared for:

Waste Management 100 Brandywine Boulevard, Suite 300 Newtown, PA 18940

Prepared by:

AECOM 257 West Genesee Street, Suite 400 Buffalo, New York 14202

March 13, 2021

AECOM Project No. 60652207.1



AECOM 257 West Genesee St. Suite 400 Buffalo, NY 14202 www.aecom.com 716 856 5636 tel 716 856 2545 fax

March 13, 2021

SUBMITTED VIA ELECTRONIC MAIL

Mr. Glenn May, PG NYSDEC Region 9 Office 270 Michigan Avenue Buffalo, NY 14203

RE: S.C. Holdings, Inc., 4818 Lake Avenue, Blasdell, New York 14219

Fourth Quarter 2020 Operation, Maintenance, and Monitoring Report

Chem-Trol Site, NYSDEC Site No. 9-15-015, Report.hw915015.2021-03-13.4Q2020OMM

Dear Mr. May:

Enclosed please find the Fourth Quarter 2020 (4Q20 – October, November, December) Operation, Maintenance, and Monitoring Report for the "Chem-Trol" project site. AECOM is submitting this quarterly monitoring report on behalf of our client, S.C. Holdings, Inc.

The enclosed report contains the following information for 4Q20:

- Operation, Maintenance and Monitoring Checklists
- Summary Tables of Analytical Results and Flow Readings
- Copies of Analytical Results and Chain-of-Custody Forms

A summary of each month within 4Q20 is as follows:

October 2020

On October 2, 2020, AECOM performed a site visit and observed the system was off upon arrival and no water was flowing to the outfall. Matrix Environmental Technologies, Inc. (Matrix) visited the site on October 13, 2020 and determined that the air stripper blower motor had failed and required replacement. NYSDEC was notified of the condition on October 13, 2020. The system remained shut down until October 26, 2020, when Matrix visited the site and performed the necessary repairs including installing a re-built motor for the air stripper blower.

AECOM collected the monthly monitoring samples on October 30, 2020; analytical data were received on November 9, 2020. As presented on Table 1 (October 30, 2020), there were no exceedances of the treatment or discharge requirements for any parameter in the effluent samples during this month.

November 2020

AECOM collected the monthly monitoring samples on November 24, 2020; analytical data were received on December 14, 2020. As presented on Table 1 (November 24, 2020), there were no exceedances of the treatment or discharge requirements for any parameter in the effluent samples during this month.



December 2020

On December 24, 2020, AECOM performed a site visit and observed the system was off upon arrival and no water was flowing to the outfall. Matrix visited the site that afternoon and performed repairs to the blower fan shaft assembly. On December 29, 2020, AECOM again visited the site and observed the system was not running and required service. NYSDEC was notified of the condition on December 31, 2020. Matrix visited the site on the morning of January 4, 2021 and found that the blower fan had a thermal overload fault. Matrix reset and restarted the system.

AECOM collected the December 2020 monthly monitoring samples on the afternoon of January 4, 2021; analytical data were received on January 7, 2021. As presented on Table 1 (January 4, 2021), an exceedance of the treatment requirement for o-chlorotouene was observed in the aqueous effluent sample based on concentration (11 μ g/L result vs. 10 μ g/L criterion) but not mass loading.

On January 15, 2021, AECOM visited the site for the quarterly acid wash and found that the system was off upon arrival due to blower fan shaft failure. AECOM completed the flush-and-rinse acid wash of the air-stripper trays and scheduled a maintenance visit. Matrix visited the site that day and determined the blower fan required replacement. Replacement parts were ordered and the fan was replaced on February 5, 2021.

Due to these system repairs the January 2021 samples were collected on February 9, 2021; analytical data were received on February 18, 2021. As presented on Table 1 (February 9, 2021), there were no exceedances of the treatment or discharge requirements for any parameter in the effluent samples during this month.

AECOM also collected the 4Q20 quarterly groundwater levels on January 4, 2021.

Other

Hydro-pressure ("jet") cleaning of the effluent discharge line from the treatment building to the outlet at Smokes Creek was completed October 26, 2020. This cleaning is performed on an approximately two-year cycle to remove accumulated iron fouling in the discharge line.

Additional work performed on October 26, 2020, included installation of a Sensaphone remote monitoring system for the treatment system. The system provides remote access for main power on/off, receovery wells on/off, and air stipper on/off. Installation of the system provides real-time information as to system operational status without having to visit the site in person.

The annual groundwater monitoring samples were collected on November 20, 2020. Samples were collected from MW-3S, MW-7R, MW-8R, MW-9R, MW-13R, and MW-15R. Data will be reported in the annual Periodic Review Report for February 1, 2020 through January 31, 2021; report is due March 17, 2021.



If you have any questions regarding the information presented in this report please contact me at (716) 923-1300.

Very truly yours, AECOM

James L. Kaczor Project Manager

James 1. Kayon

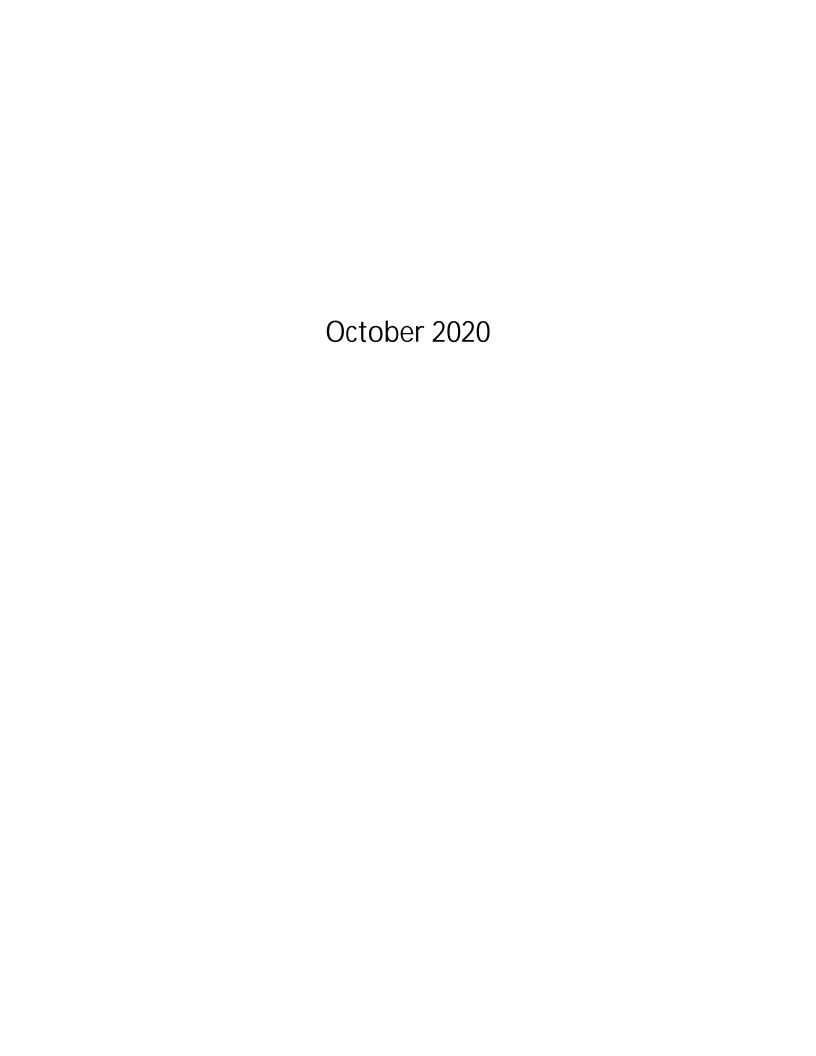
Enclosure

cc: Mr. Chad Moose (Waste Management) (electronic copy)

Ryan Donovan, (Waste Management) (electronic copy)

Mr. Brian Sadowski, NYSDEC (electronic copy)

60652207 Project File



Operation, Maintenance & Monitoring Checklist

Groundwater Treatment System CHEM-TROL Site Town of Hamburg, New York

This summary inspection checklist is to be completed during each site inspection. Note all items, which require repair or maintenance. Use the last page to note any additional comments or unusual events.

General

First Aid & Eye Wash

Service by: Sean P. Connelly Weather/Temperature: Cloudy, 55 F Date: <u>10/02/2020</u> Arrival Time: <u>12:00</u> Departure Time: 16:30 Reason for Service: Inspect system **Inspection Items:** OK: **Comments:** X Site Appearance/Condition See comments section. **Building Exterior** \mathbf{X} Overhead Door Wood lintel decaying, header exposed. \mathbf{X} Siding Metal trim missing from lintel Roof and Discharge Pipe \mathbf{X} **Building Interior** Indication of Spills or Leaks Condensation on the floor; slight drip from air stripper \mathbf{X} Breaker turned on. Was off on arrival. **Building Heater** \mathbf{X} Phone System Disconnected Exhaust Fan Could not get fan to work. Fire Extinguisher X

X

Grounawaier Treatment System		
Air Stripper	X	Ratchet straps are used to keep the trays together. Several of the clips for the trays are rusted/broken.
Iron Removal Filter	X	Tank in-line but filter media removed; not required.
Flow Meters	X	See Notes.
Gauges	X	
Stripper Blower	X	
Indication of Alarm	X	
Groundwater Treatment Wells		
EW-1 Pump	X	
EW-1 Transducer	X	
EW-1 Flow Meter	X	
EW-2 Pump	X	
EW-2 Transducer	X	
EW- 2 Flow Meter	X	
EW-3 Pump	X	
EW-3 Transducer	X	
EW-3 Flow Meter	X	
Effluent Discharge		
Outfall		System was off upon arrival. No discharge at outfall.
Cleanout	X	Iron removal tank was full up to the bottom of the discharge pipe (no discharge)

Instrumentation/Readings:	
EW-1	
Pumping Rate	0GPM (see Notes section)
Water Level Above Transducer	Inches
Flow Meter Reading	<u>8,444,688</u> Gallons
EW-2	
Pumping Rate	GPM (see Notes section)
Water Level Above Transducer	Inches
Flow Meter Reading	<u>28,528,520</u> Gallons
EW-3	
Pumping Rate	GPM (see Notes section)
Water Level Above Transducer	Inches
Flow Meter Reading	<u>15,696,380</u> Gallons
Air Stripper	
Stripper Blower Pressure	0.0 Inches H2O
Effluent Flow	
Total System Meter Reading	71,280,782 Gallons

Influent/Effluent Sampling

AQUEOUS:

Monthly monitoring samples of aqueous phase system influent and effluent were collected and submitted for the following analyses:

- VOCs by EPA Method 624 (CFR136 624)
- Iron by MCAWW 200.7
- TSS by MCAWW SM18-20 2540 D
- pH by MCAWW SM18-20 4500-H+B

pH measurements must be made in the field:

Influent pH	NA	_ (field test strip)
Effluent pH	NA	_ (field test strip)

Notes/Explanations

(Please include any additional information on those items that require attention as indicated above.)

Total system flow on system totalizer flow meter timed at 0.0 gpm.

The SVE building overhead door flashing has wind and header damage.

The AS building overhead door flashing needs replacement.

The gate leading to the outfall is becoming overgrown by vegetation.

The most recent round of water levels (3Q2020) were collected on September 17, 2020.

The most recent acid wash was performed on September 16, 2020 by Matrix Technologies Inc.

No samples were collected today due to the system being down. It believed to be a problem with the air stripper blower. Matrix has been called to inspect/fix the problem.

No wells were operational upon arrival and departure due to the system/ air stripper being down.

Operation, Maintenance & Monitoring Checklist

Groundwater Treatment System CHEM-TROL Site Town of Hamburg, New York

This summary inspection checklist is to be completed during each site inspection. Note all items, which require repair or maintenance. Use the last page to note any additional comments or unusual events.

General

Service by: Sean P. Connelly Weather/Temperature: Cloudy, 55 F Date: <u>10/30/2020</u> Arrival Time: <u>13:00</u> Departure Time: 14:30 Reason for Service: Inspect system and perform monthly sampling **Inspection Items: Comments:** OK: X Site Appearance/Condition See comments section. **Building Exterior** \mathbf{X} Overhead Door Wood lintel decaying, header exposed. \mathbf{X} Siding Metal trim missing from lintel Roof and Discharge Pipe \mathbf{X} **Building Interior** Indication of Spills or Leaks Condensation on the floor; slight drip from air stripper \mathbf{X} Breaker turned on. Was off on arrival. **Building Heater** \mathbf{X} Phone System Disconnected Exhaust Fan Could not get fan to work. Fire Extinguisher X First Aid & Eye Wash X

Groundwater Treatment System		
Air Stripper	X	Ratchet straps are used to keep the trays together. Several of the clips for the trays are rusted/broken.
Iron Removal Filter	X	Tank in-line but filter media removed; not required.
Flow Meters	X	See Notes.
Gauges	X	
Stripper Blower	X	
Indication of Alarm	X	
Groundwater Treatment Wells		
EW-1 Pump	X	
EW-1 Transducer	X	
EW-1 Flow Meter	X	
EW-2 Pump	X	
EW-2 Transducer	X	
EW- 2 Flow Meter	X	
EW-3 Pump	X	
EW-3 Transducer	X	
EW-3 Flow Meter	X	
Effluent Discharge		
Outfall		•
Cleanout	X	

Instrumentation/Readings: *EW-1* Pumping Rate 0 GPM (see Notes section) Water Level Above Transducer 282 Inches Flow Meter Reading 8,444,688 Gallons *EW-2* O GPM (see Notes section) **Pumping Rate** 175___Inches Water Level Above Transducer Flow Meter Reading 28,528,520 Gallons *EW-3* **Pumping Rate** _GPM (see Notes section) Water Level Above Transducer 194 Inches Flow Meter Reading 15,696,380 Gallons Air Stripper Stripper Blower Pressure 12.5 Inches H2O Effluent Flow Total System Meter Reading 71,293,303 Gallons

Influent/Effluent Sampling

AQUEOUS:

Monthly monitoring samples of aqueous phase system influent and effluent were collected and submitted for the following analyses:

- VOCs by EPA Method 624 (CFR136 624)
- Iron by MCAWW 200.7
- TSS by MCAWW SM18-20 2540 D
- pH by MCAWW SM18-20 4500-H+B

pH measurements must be made in the field:

Influent pH 7.0 (field test strip) Effluent pH 7.0 (field test strip)

Notes/Explanations

(Please include any additional information on those items that require attention as indicated above.)

Total system flow on system totalizer flow meter timed at 4.0 gpm. During visit, individually closed EW-1, EW-2, and EW-3 influent valve to test flow by reading response on transducer elevation; noted rise in transducer elevation when valve was closed and drop when valve was opened confirming well was pumping.

The SVE building overhead door flashing has wind and header damage.

The AS building overhead door flashing needs replacement.

The gate leading to the outfall is becoming overgrown by vegetation.

The most recent round of water levels (3Q2020) were collected on September 17, 2020.

The most recent acid wash was performed on September 16, 2020 by Matrix Technologies Inc.

Matrix completed repair work on the system including having the air stripper blower motor rebuilt and re installed. The system was up and running and the October 2020 samples were able to be collected today.

Table 1
October 30, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

	Concentration Mass Loading							
Parameters	Influe	nt	Effluen	t Discharge Limitations		Effluent	Discharge Limitations	Units
Flow [*] pH	515 7.1		515 7.8	144,000 6.5 to 8.5	gpd standard units	NA NA	NA NA	NA NA
Toluene Chlorobenzene cis-1,2-Dichloroethene Benzene 1,1,1-Trichloroethane Chloroethane 1,1-Dichloroethane 1,1-Dichloroethene Trichloroethene o-Chlorotoluene	 < 1 < 2 < 2 < 1 < 3 < 2 < 3 	8 9 3 4 5 5 5 4 4 4 4	< 5.0 < 5.0 < 5.0 < 5.0 < 5.0 < 5.0 < 5.0 < 5.0 < 5.0 < 5.0	10 10 5 10 10 10 10	ug/L ug/L ug/L ug/L ug/L ug/L ug/L ug/L	< 0.0000 < 0.0000 < 0.0000 < 0.0000 < 0.0000 < 0.0000 < 0.0000 < 0.0000 < 0.0000 < 0.0000	0.006 0.012 0.012 0.006 0.012 0.012 0.012 0.012 0.012 0.012	lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day
Iron - Total TSS	1,190)	862 10.4	3,000 20	ug/L mg/L	0.00 0.04	3.61	lbs/day lbs/day

Notes:

- 1) **Bold** typeface denotes exceedance of treatment requirements in the effluent sample.
- 2) < indicates Not Detected at or above the laboratory reporting limit.
- 3) NA indicates Not Applicable.
- 4) "J" indicates an estimated concentration below the method detection limit.
- 5) E Estimated Value, result above calibration curve
- 6) D Dilution
- 7) Revision of monitoring parameters (inorganics and TSS) and discharge limitation (iron) approved by NYSDEC letter dated July 27, 2007.

^{*} Average daily flow as measured September 17, 2020 through October 30, 2020.

Table 2 October 30, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

Instrumer	ntation/Readings:	Current Report 10/30/2020	units	Prior Report 9/17/2020
2,,, 1	Pumping Rate	0	GPM	0
	Water Level Above Transducer	282	Inches	268
	Flow Meter Reading	8,444,688	gallons	8,444,686
EW-2				
	Pumping Rate	0	GPM	0
	Water Level Above Transducer	175	Inches	173
	Flow Meter Reading	28,528,520	gallons	28,528,520
EW-3				
	Pumping Rate	0	GPM	0
	Water Level Above Transducer	194	Inches	188
	Flow Meter Reading	15,696,380	gallons	15,696,380
Air Strippe	er			
	Stripper Blower Pressure	12.5	inches H ₂ O	11.0
Effluent F	low			
33	Total System Meter Reading	71,293,303	gallons	71,272,670
	Average System Flow Since Prior Report	480	gpd	
		20.0	gph	
		0.3	gpm	
	Influent o-Chlorotoluene concentration	3,100	ug/L	
	Current month mass removal	0.2	kilograms	

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter



Environment Testing America

ANALYTICAL REPORT

Eurofins TestAmerica, Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

Laboratory Job ID: 480-177410-1

Client Project/Site: ChemTrol Site: Monthly Sampling Event: ChemTrol Monthly Groundwater

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan

Fise Shope

Authorized for release by: 11/9/2020 9:34:24 AM

Lisa Shaffer, Senior Project Manager (716)504-9816

Lisa.Shaffer@Eurofinset.com

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The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Laboratory Job ID: 480-177410-1

Client: Waste Management Project/Site: ChemTrol Site: Monthly

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Definitions/Glossary

Client: Waste Management Job ID: 480-177410-1

Project/Site: ChemTrol Site: Monthly

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

MS and/or MSD recovery exceeds control limits.

General Chemistry

Qualifier **Qualifier Description**

HE Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery CFL Contains Free Liquid CFU Colony Forming Unit CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac **Dilution Factor**

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level" Minimum Detectable Activity (Radiochemistry) MDA MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit Minimum Level (Dioxin) ML MPN Most Probable Number MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

Negative / Absent NEG POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive QC **Quality Control**

Relative Error Ratio (Radiochemistry) RER

Reporting Limit or Requested Limit (Radiochemistry) RL

Relative Percent Difference, a measure of the relative difference between two points **RPD**

TEF Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin) TEQ

TNTC Too Numerous To Count

11/9/2020

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Case Narrative

Client: Waste Management

Job ID: 480-177410-1 Project/Site: ChemTrol Site: Monthly

Job ID: 480-177410-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-177410-1

Comments

No additional comments.

Receipt

The samples were received on 10/30/2020 3:20 PM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.0° C.

GC/MS VOA

Method 624.1: The following samples were diluted to bring the concentration of target analytes within the calibration range: Influent (480-177410-2), (480-177410-D-2 MS) and (480-177410-D-2 MSD). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

Method SM 4500 H+ B: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following samples have been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: Effluent (480-177410-1) and Influent (480-177410-2).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Effluent

Lab Sample ID: 480-177410-1

Lab Sample ID: 480-177410-3

Analyte	Result Q	Qualifier RL	MDL Unit	Dil Fac D	Method	Prep Type
Iron	862	50.0	ug/L	1	200.7 Rev 4.4	Total
						Recoverable
Total Suspended Solids	10.4	4.0	mg/L	1	SM 2540D	Total/NA
pН	7.8 H	IF 0.1	SU	1	SM 4500 H+ B	Total/NA
Temperature	21.5 H	IF 0.001	Degree	es C 1	SM 4500 H+ B	Total/NA

Client Sample ID: Influent Lab Sample ID: 480-177410-2

Analyte	Result Qu	ualifier RL	MDL Unit	Dil Fac [) Method	Prep Type
o-Chlorotoluene	3100 F1	13	ug/L	40	624.1	Total/NA
Iron	1190	50.0	ug/L	1	200.7 Rev 4.4	Total Recoverable
pН	7.1 HF	0.1	SU	1	SM 4500 H+ B	Total/NA
Temperature	21.9 HF	0.001	Degre	ees C 1	SM 4500 H+ B	Total/NA

Client Sample ID: Trip Blank

ment cample ib. Trip Blain

No Detections.

Job ID: 480-177410-1

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Client Sample Results

Client: Waste Management Job ID: 480-177410-1

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Effluent Lab Sample ID: 480-177410-1

Date Collected: 10/30/20 13:40 Matrix: Water Date Received: 10/30/20 15:20

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.0		ug/L			11/02/20 16:17	1
1,1-Dichloroethane	ND		5.0		ug/L			11/02/20 16:17	1
1,1-Dichloroethene	ND		5.0		ug/L			11/02/20 16:17	1
Benzene	ND		5.0		ug/L			11/02/20 16:17	1
Chlorobenzene	ND		5.0		ug/L			11/02/20 16:17	1
Chloroethane	ND		5.0		ug/L			11/02/20 16:17	1
cis-1,2-Dichloroethene	ND		5.0		ug/L			11/02/20 16:17	1
Toluene	ND		5.0		ug/L			11/02/20 16:17	1
Trichloroethene	ND		5.0		ug/L			11/02/20 16:17	1
o-Chlorotoluene	ND		5.0		ug/L			11/02/20 16:17	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		68 - 130					11/02/20 16:17	1
4-Bromofluorobenzene (Surr)	92		76 - 123					11/02/20 16:17	1
T / (0.70)	92		77 - 120					11/02/20 16:17	1
Toluene-d8 (Surr)	92		77-720						
- -		al Recove							
Toluene-d8 (Surr) Method: 200.7 Rev 4.4 - Me Analyte	etals (ICP) - Tot	al Recove Qualifier		MDL	Unit	D	Prepared	Analyzed	Dil Fac
Method: 200.7 Rev 4.4 - Me Analyte	etals (ICP) - Tot		rable	MDL	Unit ug/L	_ <u>D</u>	Prepared 11/04/20 09:04	Analyzed 11/04/20 18:58	Dil Fac
Method: 200.7 Rev 4.4 - Me Analyte Iron	etals (ICP) - Tot Result		rable RL	MDL		_ <u>D</u>			Dil Fac
Method: 200.7 Rev 4.4 - Me Analyte	etals (ICP) - Tot Result 862		rable RL			_ <u>D</u>			Dil Fac
Method: 200.7 Rev 4.4 - Me Analyte Iron General Chemistry Analyte	etals (ICP) - Tot Result 862	Qualifier	rable RL 50.0		ug/L		11/04/20 09:04	11/04/20 18:58	1
Method: 200.7 Rev 4.4 - Me Analyte Iron General Chemistry	etals (ICP) - Tot Result 862 Result	Qualifier Qualifier	rable RL 50.0		ug/L Unit		11/04/20 09:04	11/04/20 18:58 Analyzed	1

11/9/2020

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Client Sample Results

Client: Waste Management Job ID: 480-177410-1

Project/Site: ChemTrol Site: Monthly

Lab Sample ID: 480-177410-2 **Client Sample ID: Influent**

Date Collected: 10/30/20 13:55 **Matrix: Water** Date Received: 10/30/20 15:20

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		15		ug/L			11/02/20 16:40	40
1,1-Dichloroethane	ND		24		ug/L			11/02/20 16:40	40
1,1-Dichloroethene	ND		34		ug/L			11/02/20 16:40	40
Benzene	ND		24		ug/L			11/02/20 16:40	40
Chlorobenzene	ND		19		ug/L			11/02/20 16:40	40
Chloroethane	ND		35		ug/L			11/02/20 16:40	40
cis-1,2-Dichloroethene	ND		23		ug/L			11/02/20 16:40	40
Toluene	ND		18		ug/L			11/02/20 16:40	40
Trichloroethene	ND		24		ug/L			11/02/20 16:40	40
o-Chlorotoluene	3100	F1	13		ug/L			11/02/20 16:40	40
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	80	-	68 - 130					11/02/20 16:40	40
4-Bromofluorobenzene (Surr)	92		76 - 123					11/02/20 16:40	40
Toluene-d8 (Surr)	93		77 - 120					11/02/20 16:40	40
- Method: 200.7 Rev 4.4 - Me	etals (ICP) - Tot	al Recove	rable						
Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Allalyte								11/01/00 10 07	
Iron	1190		50.0		ug/L		11/04/20 09:04	11/04/20 19:27	1
Iron			50.0		ug/L		11/04/20 09:04	11/04/20 19:27	1
	1190	Qualifier	50.0 RL	RL	ug/L Unit	D	11/04/20 09:04 Prepared	11/04/20 19:27 Analyzed	1 Dil Fac
Iron General Chemistry	1190	Qualifier		RL	· ·	_ <u>D</u>			Dil Fac
General Chemistry Analyte	1190 Result	Qualifier HF	RL	RL	Unit	_ <u>D</u>		Analyzed	1 Dil Fac

Client Sample Results

Client: Waste Management Job ID: 480-177410-1

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Trip Blank

Lab Sample ID: 480-177410-3

Matrix: Water

Date Collected: 10/30/20 00:00 Date Received: 10/30/20 15:20

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.0		ug/L			11/02/20 17:03	1
1,1-Dichloroethane	ND		5.0		ug/L			11/02/20 17:03	1
1,1-Dichloroethene	ND		5.0		ug/L			11/02/20 17:03	1
Benzene	ND		5.0		ug/L			11/02/20 17:03	1
Chlorobenzene	ND		5.0		ug/L			11/02/20 17:03	1
Chloroethane	ND		5.0		ug/L			11/02/20 17:03	1
cis-1,2-Dichloroethene	ND		5.0		ug/L			11/02/20 17:03	1
Toluene	ND		5.0		ug/L			11/02/20 17:03	1
Trichloroethene	ND		5.0		ug/L			11/02/20 17:03	1
o-Chlorotoluene	ND		5.0		ug/L			11/02/20 17:03	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	80		68 - 130					11/02/20 17:03	1
4-Bromofluorobenzene (Surr)	93		76 - 123					11/02/20 17:03	1
Toluene-d8 (Surr)	93		77 - 120					11/02/20 17:03	1

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Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Job ID: 480-177410-1

Method: 624.1 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-556892/8

Matrix: Water

Analysis Batch: 556892

Client Sample ID: Method Blank Prep Type: Total/NA

MB MB Analyte Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac 1,1,1-Trichloroethane ND 5.0 ug/L 11/02/20 11:22 1,1-Dichloroethane ND 5.0 ug/L 11/02/20 11:22 ND 5.0 1,1-Dichloroethene ug/L 11/02/20 11:22 Benzene ND 5.0 ug/L 11/02/20 11:22 Chlorobenzene ND 5.0 ug/L 11/02/20 11:22 Chloroethane ND 5.0 ug/L 11/02/20 11:22 cis-1,2-Dichloroethene ND 5.0 ug/L 11/02/20 11:22 Toluene ND 5.0 ug/L 11/02/20 11:22 Trichloroethene ND 5.0 ug/L 11/02/20 11:22 ND 11/02/20 11:22 o-Chlorotoluene 5.0 ug/L

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared And	alyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	79		68 - 130	11/02	/20 11:22	1
4-Bromofluorobenzene (Surr)	93		76 - 123	11/02	/20 11:22	1
Toluene-d8 (Surr)	93		77 - 120	11/02	/20 11:22	1

Lab Sample ID: LCS 480-556892/6

Matrix: Water

Analysis Batch: 556892

Client Sample ID: Lab Control Sample Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1,1-Trichloroethane	20.0	17.0		ug/L		85	52 - 162	
1,1-Dichloroethane	20.0	18.9		ug/L		95	59 - 155	
1,1-Dichloroethene	20.0	20.2		ug/L		101	1 - 234	
Benzene	20.0	19.3		ug/L		97	37 - 151	
Chlorobenzene	20.0	18.9		ug/L		94	37 - 160	
Chloroethane	20.0	21.5		ug/L		108	14 - 230	
Toluene	20.0	18.7		ug/L		93	47 - 150	
Trichloroethene	20.0	18.6		ug/L		93	71 - 157	

LCS LCS

Surrogate	%Recovery Qualifi	er Limits
1,2-Dichloroethane-d4 (Surr)	83	68 - 130
4-Bromofluorobenzene (Surr)	92	76 - 123
Toluene-d8 (Surr)	93	77 - 120

Lab Sample ID: 480-177410-2 MS

Matrix: Water

Analysis Batch: 556892

Client Sample ID: Influent Prep Type: Total/NA

_	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1,1-Trichloroethane	ND		800	674		ug/L		84	52 - 162	
1,1-Dichloroethane	ND		800	746		ug/L		93	59 - 155	
1,1-Dichloroethene	ND		800	808		ug/L		101	1 - 234	
Benzene	ND		800	777		ug/L		97	37 - 151	
Chlorobenzene	ND		800	746		ug/L		93	37 - 160	
Chloroethane	ND		800	846		ug/L		106	14 - 230	
Toluene	ND		800	733		ug/L		92	47 - 150	
Trichloroethene	ND		800	741		ug/L		93	71 - 157	

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Job ID: 480-177410-1

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Method: 624.1 - Volatile Organic Compounds (GC/MS) (Continued)

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	80		68 - 130
4-Bromofluorobenzene (Surr)	92		76 - 123
Toluene-d8 (Surr)	95		77 - 120

Lab Sample ID: 480-177410-2 MSD

Matrix: Water

Analysis Batch: 556892

Client Sample ID: Influent Prep Type: Total/NA

	Sample Sa	ample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result Q	ualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,1,1-Trichloroethane	ND		800	626		ug/L		78	52 - 162	7	15
1,1-Dichloroethane	ND		800	715		ug/L		89	59 - 155	4	15
1,1-Dichloroethene	ND		800	735		ug/L		92	1 - 234	10	15
Benzene	ND		800	739		ug/L		92	37 - 151	5	15
Chlorobenzene	ND		800	715		ug/L		89	37 - 160	4	15
Chloroethane	ND		800	783		ug/L		98	14 - 230	8	15
Toluene	ND		800	716		ug/L		90	47 - 150	2	15
Trichloroethene	ND		800	703		ug/L		88	71 - 157	5	15

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	83		68 - 130
4-Bromofluorobenzene (Surr)	92		76 - 123
Toluene-d8 (Surr)	94		77 - 120

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-557228/1-A

Matrix: Water

Analysis Batch: 557589

MB MB

Client Sample ID: Method Blank Prep Type: Total Recoverable

Prep Type: Total Recoverable

Client Sample ID: Effluent

Client Sample ID: Effluent

Client Sample ID: Lab Control Sample

Prep Batch: 557228

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Iron	ND	50.0	ug/L		11/04/20 09:04	11/04/20 18:32	1

Lab Sample ID: LCS 480-557228/2-A

Matrix: Water

Analysis Batch: 557589							Prep Batc	h: 55722
-	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Iron	10000	9704		ua/l		97	85 115	

Lab Sample ID: 480-177410-1 MS

Matrix: Wate

Analysis Ba

iter				Prep Type: Total Recoverable
Batch: 557589				Prep Batch: 557228
	Sample Sample	Spike	MS MS	%Rec.

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Iron	862		10000	10290		ug/L		94	70 - 130	

Lab Sample ID: 480-177410-1 MSD

Matrix: Water							F	rep Ty	pe: Total I	Recove	rable
Analysis Batch: 557589									Prep Ba	atch: 5!	57228
_	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Iron	862		10000	10360		ua/L		95	70 - 130		20

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QC Sample Results

Client: Waste Management Job ID: 480-177410-1

Project/Site: ChemTrol Site: Monthly

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 480-557177/1 **Client Sample ID: Method Blank** Prep Type: Total/NA

Matrix: Water

Analysis Batch: 557177 MB MB

Analyte Result Qualifier RL **RL** Unit Analyzed Dil Fac **Prepared** 4.0 11/04/20 11:55 Total Suspended Solids ND mg/L

Lab Sample ID: LCS 480-557177/2 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 557177

Spike LCS LCS %Rec.

Analyte Added Result Qualifier Unit D %Rec Limits **Total Suspended Solids** 928 923.2 mg/L 100 88 - 110

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-557173/45 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 557173

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit Limits D %Rec

рН 7.00 7.1 SU 101 99 - 101

QC Association Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Job ID: 480-177410-1

GC/MS VOA

Analysis Batch: 556892

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-177410-1	Effluent	Total/NA	Water	624.1	
480-177410-2	Influent	Total/NA	Water	624.1	
480-177410-3	Trip Blank	Total/NA	Water	624.1	
MB 480-556892/8	Method Blank	Total/NA	Water	624.1	
LCS 480-556892/6	Lab Control Sample	Total/NA	Water	624.1	
480-177410-2 MS	Influent	Total/NA	Water	624.1	
480-177410-2 MSD	Influent	Total/NA	Water	624.1	

Metals

Prep Batch: 557228

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-177410-1	Effluent	Total Recoverable	Water	200.7	
480-177410-2	Influent	Total Recoverable	Water	200.7	
MB 480-557228/1-A	Method Blank	Total Recoverable	Water	200.7	
LCS 480-557228/2-A	Lab Control Sample	Total Recoverable	Water	200.7	
480-177410-1 MS	Effluent	Total Recoverable	Water	200.7	
480-177410-1 MSD	Effluent	Total Recoverable	Water	200.7	

Analysis Batch: 557589

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-177410-1	Effluent	Total Recoverable	Water	200.7 Rev 4.4	557228
480-177410-2	Influent	Total Recoverable	Water	200.7 Rev 4.4	557228
MB 480-557228/1-A	Method Blank	Total Recoverable	Water	200.7 Rev 4.4	557228
LCS 480-557228/2-A	Lab Control Sample	Total Recoverable	Water	200.7 Rev 4.4	557228
480-177410-1 MS	Effluent	Total Recoverable	Water	200.7 Rev 4.4	557228
480-177410-1 MSD	Effluent	Total Recoverable	Water	200.7 Rev 4.4	557228

General Chemistry

Analysis Batch: 557173

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-177410-1	Effluent	Total/NA	Water	SM 4500 H+ B	
480-177410-2	Influent	Total/NA	Water	SM 4500 H+ B	
LCS 480-557173/45	Lab Control Sample	Total/NA	Water	SM 4500 H+ B	

Analysis Batch: 557177

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-177410-1	Effluent	Total/NA	Water	SM 2540D	
480-177410-2	Influent	Total/NA	Water	SM 2540D	
MB 480-557177/1	Method Blank	Total/NA	Water	SM 2540D	
LCS 480-557177/2	Lab Control Sample	Total/NA	Water	SM 2540D	

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Lab Chronicle

Job ID: 480-177410-1 Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Effluent

Lab Sample ID: 480-177410-1 Date Collected: 10/30/20 13:40

Matrix: Water

Date Received: 10/30/20 15:20

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		1	556892	11/02/20 16:17	WJD	TAL BUF
Total Recoverable	Prep	200.7			557228	11/04/20 09:04	ADM	TAL BUF
Total Recoverable	Analysis	200.7 Rev 4.4		1	557589	11/04/20 18:58	LMH	TAL BUF
Total/NA	Analysis	SM 2540D		1	557177	11/04/20 11:55	CSS	TAL BUF
Total/NA	Analysis	SM 4500 H+ B		1	557173	11/03/20 12:32	BEF	TAL BUF

Lab Sample ID: 480-177410-2 **Client Sample ID: Influent**

Date Collected: 10/30/20 13:55 **Matrix: Water**

Date Received: 10/30/20 15:20

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		40	556892	11/02/20 16:40	WJD	TAL BUF
Total Recoverable	Prep	200.7			557228	11/04/20 09:04	ADM	TAL BUF
Total Recoverable	Analysis	200.7 Rev 4.4		1	557589	11/04/20 19:27	LMH	TAL BUF
Total/NA	Analysis	SM 2540D		1	557177	11/04/20 11:55	CSS	TAL BUF
Total/NA	Analysis	SM 4500 H+ B		1	557173	11/03/20 12:34	BEF	TAL BUF

Client Sample ID: Trip Blank Lab Sample ID: 480-177410-3 **Matrix: Water**

Date Collected: 10/30/20 00:00 Date Received: 10/30/20 15:20

Γ	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Туре	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	624 1		1	556892	11/02/20 17:03	W.ID	TAL BLIF	

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Accreditation/Certification Summary

Client: Waste Management Job ID: 480-177410-1

Project/Site: ChemTrol Site: Monthly

Laboratory: Eurofins TestAmerica, Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority		Program	Identification Number	Expiration Date
New York		NELAP	10026	04-01-21
The following analyte	s are included in this re	port, but the laboratory is i	not certified by the governing authority.	This list may include analytes for whic
the agency does not o		B.4 - 4	A mali da	
the agency does not on Analysis Method	offer certification. Prep Method	Matrix	Analyte	
0 ,		Matrix Water	Analyte o-Chlorotoluene	
Analysis Method				

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Method Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Method **Method Description** Protocol Laboratory Volatile Organic Compounds (GC/MS) 40CFR136A TAL BUF 624.1 Metals (ICP) 200.7 Rev 4.4 **EPA TAL BUF** SM 2540D Solids, Total Suspended (TSS) TAL BUF SM SM 4500 H+ B рΗ SM TAL BUF 200.7 Preparation, Total Recoverable Metals EPA TAL BUF

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Job ID: 480-177410-1

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Sample Summary

Client: Waste Management Project/Site: ChemTrol Site: Monthly

Job ID: 480-177410-1

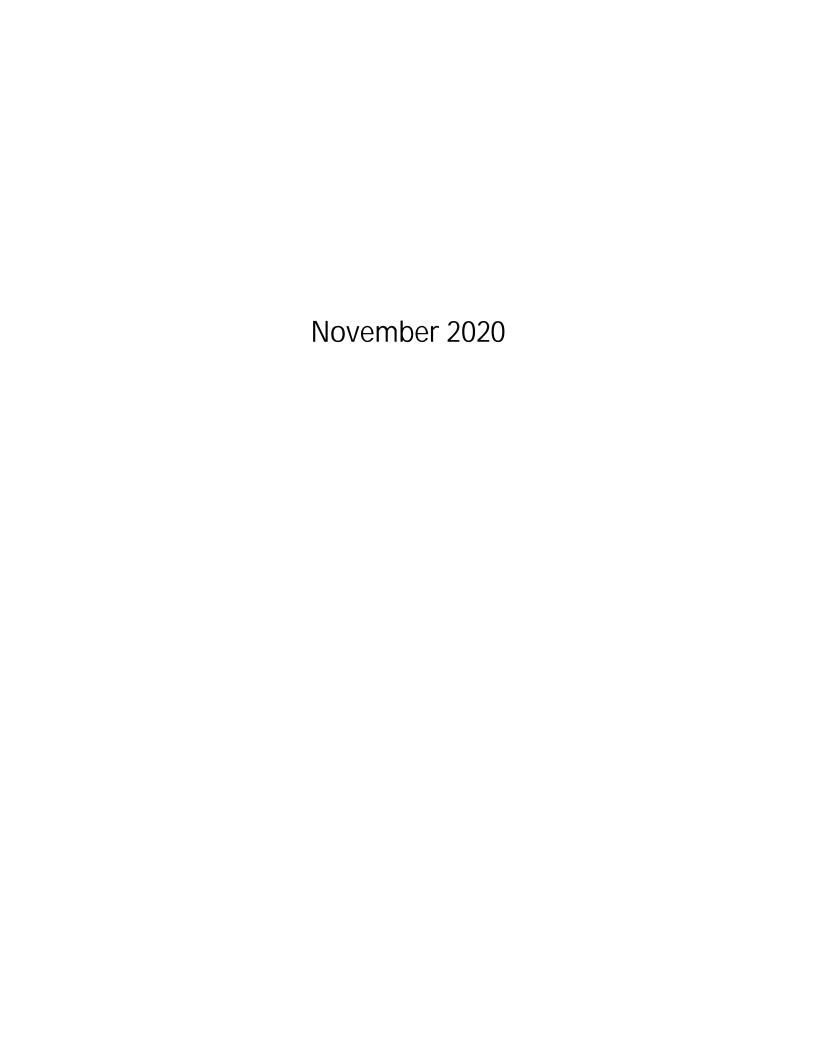
Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Ass
480-177410-1	Effluent	Water	10/30/20 13:40	10/30/20 15:20	
480-177410-2	Influent	Water	10/30/20 13:55	10/30/20 15:20	
480-177410-3	Trip Blank	Water	10/30/20 00:00	10/30/20 15:20	

Eurofins TestAmerica, Buffalo

Chain of Custody Record

10 Hazelwood Drive Amherst, NY 14228-2298 Phone: 716-691-2600 Fax: 716-691-7991

Client Information	Sampler	Conelly	ilis	Lab PM: Fergus	Lab PM: Ferguson, Katelyn M	lyn M		<u> </u>	Carrier Tracking No(s):	g No(s):	COC No:	COC No: 480-150270-28522.1	22.1	
lient Contact:	Phone	1	2	E-Mail:		L					Page:	4 3 6 4		
Ar. Dino Zack	716 5	63 60	2	katelyr	rerguso.	n@Euro	katelyn.ferguson@Eurofinset.com				Page	Page 1 of 1		T
ompany: AECOM							Anal	Analysis Requested	ested		Job #:			
ddress: 57 West Genesee Street Suite 400	Due Date Requested:	ij									Pres	Preservation Codes:	es:	
ity. Suffalo	TAT Requested (days):	ys):									C - Z		N - None O - AsNaO2	
isae. Zip: VY, 14202-2657											0 11 11	D - Nitric Acid E - NaHSO4 F - MeOH	P - Na204S Q - Na2SO3 R - Na2S2O3	
Phone: 215-269-2114(Tel) 215-699-8315(Fax)	PO#: 5070005494				loi					_	O I		S - H2SO4 T - TSP Dodecahydrate	
=mail: dino.zack@aecom.com	WO #:					shile							U - Acetone V - MCAA	
Project Name: ChemTrol Site/NY22 Event Desc: ChemTrol Monthly Groundwat 48002447	Project #: at 48002447					og þaþ				-		L-EDA	Z - other (specify)	
Site: New York	SSOW#:						-			_	of co	2		
Sample Identification	Sample Date	Sample	Sample Type (C=comp,	Matrix (w=water, S=solid, O=wastefoll, BT=Tissue, A=Air)	Field Filtered MSM myorm MS/N Perform MS/N Portor	624.1_PREC - 6	d - +H 0097WS				Total Mumber	Special In	Special Instructions/Note:	
	\bigvee	X		ion Code:	-	4					X	Λ		
Effluent	10/30/20	1340	.9	Water	3	év								
Influent	-	1255	9	Water	3	9	~							
Trip Blank	>	1	9	Water	3	-								
														1
										480-1774	480-177410 Chain of Custody	Custody	7	
					-									
					+	+	+	+	+	+				
					Sami	ole Dispe	osal (Af	ee may be a	ssessed if	samples	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	onger than	1 month)	
Non-Hazard Flammable Skin Irritant Po.	Poison B Unknown		Radiological		Spec	Return	Return To Client	Special Instructions/OC Requirements:	Disposal By Lab	Lab	Archive For	For	Months	1
							+		- 1					- 1
Empty Kit Relinquished by:		Date:			Time:		+	+	Method	Method of Shipment				1
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Custody Seals Intact: Custody Seal No.:					0	cooler Tem	perature(s)	Cooler Temperature(s) °C and Other Remarks.	emarks:	36	#	北に同		1
													Ver: 01/16/2019	1



Operation, Maintenance & Monitoring Checklist

Groundwater Treatment System CHEM-TROL Site Town of Hamburg, New York

This summary inspection checklist is to be completed during each site inspection. Note all items, which require repair or maintenance. Use the last page to note any additional comments or unusual events.

General

Service by: Sean P. Connelly Weather/Temperature: Cloudy, 36 F Date: <u>11/24/2020</u> Arrival Time: <u>07:30</u> Departure Time: 08:30 Reason for Service: Inspect system and perform monthly sampling **Inspection Items: Comments:** OK: X Site Appearance/Condition See comments section. **Building Exterior** \mathbf{X} Overhead Door Wood lintel decaying, header exposed. \mathbf{X} Siding Metal trim missing from lintel Roof and Discharge Pipe \mathbf{X} **Building Interior** Indication of Spills or Leaks Condensation on the floor; slight drip from air stripper \mathbf{X} Breaker turned on. Was off on arrival. **Building Heater** \mathbf{X} Phone System Disconnected Exhaust Fan Could not get fan to work. Fire Extinguisher X First Aid & Eye Wash X

Grounawaier Treaimeni Sysiem		
Air Stripper	X	Ratchet straps are used to keep the trays together. Several of the clips for the trays are rusted/broken.
Iron Removal Filter	X	Tank in-line but filter media removed; not required.
Flow Meters	X	See Notes.
Gauges	X	
Stripper Blower	X	
Indication of Alarm	X	
Groundwater Treatment Wells		
EW-1 Pump	X	
EW-1 Transducer	X	
EW-1 Flow Meter	X	
EW-2 Pump	X	
EW-2 Transducer	X	
EW-2 Flow Meter	X	
EW-3 Pump	X	
EW-3 Transducer	X	
EW-3 Flow Meter	X	
Effluent Discharge		
Outfall	X	System was on upon arrival. There was discharge at outfall.
Cleanout	X	Iron removal tank was full up to the bottom of the discharge pipe.

Instrumentation/Readings:	
EW-1	
Pumping Rate	0GPM (see Notes section)
Water Level Above Transducer	<u>276</u> Inches
Flow Meter Reading	<u>8,444,688</u> Gallons
EW-2	
Pumping Rate	GPM (see Notes section)
Water Level Above Transducer	<u>169</u> Inches
Flow Meter Reading	<u>28,528,520</u> Gallons
EW-3	
Pumping Rate	GPM (see Notes section)
Water Level Above Transducer	Inches
Flow Meter Reading	<u>15,696,380</u> Gallons
Air Stripper	
Stripper Blower Pressure	16.0Inches H2O
Effluent Flow	
Total System Meter Reading	71,424,280 Gallons

Influent/Effluent Sampling

AQUEOUS:

Monthly monitoring samples of aqueous phase system influent and effluent were collected and submitted for the following analyses:

- VOCs by EPA Method 624 (CFR136 624)
- Iron by MCAWW 200.7
- TSS by MCAWW SM18-20 2540 D
- pH by MCAWW SM18-20 4500-H+B

pH measurements must be made in the field:

Influent pH 7.0 (field test strip) Effluent pH 7.0 (field test strip)

Notes/Explanations

(Please include any additional information on those items that require attention as indicated above.)

Total system flow on system totalizer flow meter timed at 3.5 gpm. During visit, individually closed EW-1, EW-2, and EW-3 influent valve to test flow by reading response on transducer elevation; noted rise in transducer elevation when valve was closed and drop when valve was opened confirming well was pumping.

The SVE building overhead door flashing has wind and header damage.

The AS building overhead door flashing needs replacement.

The gate leading to the outfall is becoming overgrown by vegetation.

The most recent round of water levels (3Q2020) were collected on September 17, 2020.

The most recent acid wash was performed on September 16, 2020 by Matrix Technologies Inc.

The system was up and running and the November 2020 samples were able to be collected today.

Table 1
November 24, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

				Conce	ntration		Mass Loading			
Parameters	Influ	ent	Ef	fluent	Discharge Limitations	Units	Effluent	Discharge Limitations	Units	
Flow [*] pH	5,45 7.9		5	5,457 8.2	144,000 6.5 to 8.5	gpd standard units	NA NA	NA NA	NA NA	
Toluene Chlorobenzene cis-1,2-Dichloroethene Benzene 1,1,1-Trichloroethane Chloroethane 1,1-Dichloroethane 1,1-Dichloroethene Trichloroethene o-Chlorotoluene	< <	7 7 8 5.5 12 42 12 0.5 5	< < < < < < < < < < < < < < < < < < <	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	5 10 10 5 10 10 10 10	ug/L ug/L ug/L ug/L ug/L ug/L ug/L ug/L	< 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002	0.006 0.012 0.012 0.006 0.012 0.012 0.012 0.012 0.012 0.012	lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day	
Iron - Total TSS	1,11	.0		797 8.0	3,000 20	ug/L mg/L	0.04 0.36	3.61	lbs/day	

Notes:

- 1) **Bold** typeface denotes exceedance of treatment requirements in the effluent sample.
- 2) < indicates Not Detected at or above the laboratory reporting limit.
- 3) NA indicates Not Applicable.
- 4) "J" indicates an estimated concentration below the method detection limit.
- 5) E Estimated Value, result above calibration curve
- 6) D Dilution
- 7) Revision of monitoring parameters (inorganics and TSS) and discharge limitation (iron) approved by NYSDEC letter dated July 27, 2007.

^{*} Average daily flow as measured October 30, 2020 through November 24, 2020.

Table 2 November 24, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

Instrumen	ntation/Readings:	Current Report 11/24/2020	units	Prior Report 10/30/2020	
2,,, 1	Pumping Rate	0	GPM	0	
	Water Level Above Transducer	276	Inches	282	
	Flow Meter Reading	8,444,688	gallons	8,444,688	
EW-2					
	Pumping Rate	0	GPM	0	
	Water Level Above Transducer	169	Inches	175	
	Flow Meter Reading	28,528,520	gallons	28,528,520	
EW-3					
	Pumping Rate	0	GPM	0	
	Water Level Above Transducer	169	Inches	194	
	Flow Meter Reading	15,696,380	gallons	15,696,380	
Air Strippe	er				
	Stripper Blower Pressure	16.0	inches H ₂ O	12.5	
Effluent F	low				
33	Total System Meter Reading	71,424,280	gallons	71,293,303	
	Average System Flow Since Prior Report	5,457	gpd		
		227.4	gph		
		3.8	gpm		
	Influent o-Chlorotoluene concentration	2,700	ug/L		
	Current month mass removal	1.3	kilograms		

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter



Environment Testing America

ANALYTICAL REPORT

Eurofins TestAmerica, Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

Laboratory Job ID: 480-178668-1

Client Project/Site: ChemTrol Site: Monthly Sampling Event: ChemTrol Monthly Groundwater

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan

Fise Shope

Authorized for release by: 12/14/2020 9:35:41 AM

Lisa Shaffer, Senior Project Manager

(716)504-9816

Lisa.Shaffer@Eurofinset.com

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The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Laboratory Job ID: 480-178668-1

Client: Waste Management Project/Site: ChemTrol Site: Monthly

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Definitions/Glossary

Client: Waste Management Job ID: 480-178668-1

Project/Site: ChemTrol Site: Monthly

Qualifiers

General Chemistry

Qualifier **Qualifier Description**

HF Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report. Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery **CFL** Contains Free Liquid CFU Colony Forming Unit CNF Contains No Free Liquid

Duplicate Error Ratio (normalized absolute difference) **DER**

Dil Fac **Dilution Factor**

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

Estimated Detection Limit (Dioxin) **EDL** LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level" MDA Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit ML Minimum Level (Dioxin) MPN Most Probable Number Method Quantitation Limit MQL

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive QC **Quality Control**

Relative Error Ratio (Radiochemistry) **RER**

Reporting Limit or Requested Limit (Radiochemistry) RL

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin) **TEQ** Toxicity Equivalent Quotient (Dioxin)

Too Numerous To Count **TNTC**

Case Narrative

Client: Waste Management

Job ID: 480-178668-1 Project/Site: ChemTrol Site: Monthly

Job ID: 480-178668-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-178668-1

Comments

No additional comments.

Receipt

The samples were received on 11/24/2020 11:25 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.3° C.

GC/MS VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

Methods 9040C, SM 4500 H+ B: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following samples have been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: Effluent (480-178668-1) and Influent (480-178668-2).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Lab Sample ID: 480-178668-1

Job ID: 480-178668-1

Client Sample ID: Effluent

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Iron	797		50.0		ug/L	1	_	200.7 Rev 4.4	Total
									Recoverable
Total Suspended Solids	8.0		4.0		mg/L	1		SM 2540D	Total/NA
pH	8.2	HF	0.1		SU	1		SM 4500 H+ B	Total/NA
Temperature	22.3	HF	0.001		Degrees C	1		SM 4500 H+ B	Total/NA

Client Sample ID: Influent

Lab Sample ID: 480-1786	68-2
-------------------------	------

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac I) Method	Prep Type
1,1-Dichloroethane	12	8.5	ug/L	50	624	Total/NA
o-Chlorotoluene	2700	7.5	ug/L	50	624	Total/NA
Iron	1110	50.0	ug/L	1	200.7 Rev 4.4	Total Recoverable
pH	7.9 HF	0.1	SU	1	SM 4500 H+ B	Total/NA
Temperature	22.2 HF	0.001	Degrees C	1	SM 4500 H+ B	Total/NA

Client Sample ID: Trip Blank

Lab Sample ID: 480-178668-3

No Detections.

4

Client Sample Results

Client: Waste Management Job ID: 480-178668-1

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Effluent Lab Sample ID: 480-178668-1

Date Collected: 11/24/20 07:45 Matrix: Water Date Received: 11/24/20 11:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	MD		5.0		ug/L			12/04/20 04:06	1
1,1-Dichloroethane	ND		5.0		ug/L			12/04/20 04:06	1
1,1-Dichloroethene	ND		5.0		ug/L			12/04/20 04:06	1
Benzene	ND		5.0		ug/L			12/04/20 04:06	1
Chlorobenzene	ND		5.0		ug/L			12/04/20 04:06	1
Chloroethane	ND		5.0		ug/L			12/04/20 04:06	1
cis-1,2-Dichloroethene	ND		5.0		ug/L			12/04/20 04:06	1
Toluene	ND		5.0		ug/L			12/04/20 04:06	1
Trichloroethene	ND		5.0		ug/L			12/04/20 04:06	1
o-Chlorotoluene	ND		5.0		ug/L			12/04/20 04:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	106		75 - 130					12/04/20 04:06	1
4-Bromofluorobenzene (Surr)	92		47 - 134					12/04/20 04:06	1
Toluene-d8 (Surr)	99		69 - 122					12/04/20 04:06	1
Method: 200.7 Rev 4.4 - Me	etals (ICP) - Tot	al Recove	rable						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	797		50.0		ug/L		12/04/20 11:05	12/05/20 06:30	1
General Chemistry						D	Dunnanad	A l	D.1 E
General Chemistry Analyte	Result	Qualifier	RL	RL	Unit	ט	Prepared	Analyzed	Dil Fac
_	Result 8.0	Qualifier		RL	mg/L		Prepared	11/27/20 10:57	Dii Fac
Analyte		Qualifier HF		RL			Prepared		1 1

5

3

5

6

8

9

1 1

12

13

Client Sample Results

Client: Waste Management Job ID: 480-178668-1

Project/Site: ChemTrol Site: Monthly

Temperature

Client Sample ID: Influent Lab Sample ID: 480-178668-2

Date Collected: 11/24/20 08:40 **Matrix: Water** Date Received: 11/24/20 11:25

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	MD		12		ug/L			12/04/20 13:37	50
1,1-Dichloroethane	12		8.5		ug/L			12/04/20 13:37	50
1,1-Dichloroethene	ND		9.5		ug/L			12/04/20 13:37	50
Benzene	ND		6.5		ug/L			12/04/20 13:37	50
Chlorobenzene	ND		7.0		ug/L			12/04/20 13:37	50
Chloroethane	ND		42		ug/L			12/04/20 13:37	50
cis-1,2-Dichloroethene	ND		8.0		ug/L			12/04/20 13:37	50
Toluene	ND		7.0		ug/L			12/04/20 13:37	50
Trichloroethene	ND		5.0		ug/L			12/04/20 13:37	50
o-Chlorotoluene	2700		7.5		ug/L			12/04/20 13:37	50
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	113		75 - 130					12/04/20 13:37	50
4-Bromofluorobenzene (Surr)	92		47 - 134					12/04/20 13:37	50
Toluene-d8 (Surr)	99		69 - 122					12/04/20 13:37	50
Method: 200.7 Rev 4.4 - Me	etals (ICP) - Tot	al Recove	rable						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	1110		50.0		ug/L		12/04/20 11:05	12/05/20 06:26	1
-									
General Chemistry									
_	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
General Chemistry Analyte Total Suspended Solids	Result ND	Qualifier		RL	Unit mg/L	<u>D</u>	Prepared	Analyzed 11/27/20 10:57	Dil Fac

0.001

22.2 HF

Degrees C

12/14/2020

12/11/20 14:26

Client Sample Results

Client: Waste Management Job ID: 480-178668-1

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Trip Blank Date Collected: 11/24/20 00:00

Date Received: 11/24/20 11:25

Lab Sample ID: 480-178668-3

Matrix: Water

Method: 624 - Volatile Orga	anic Compound	ds (GC/MS	5)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.0		ug/L			12/04/20 05:57	1
1,1-Dichloroethane	ND		5.0		ug/L			12/04/20 05:57	1
1,1-Dichloroethene	ND		5.0		ug/L			12/04/20 05:57	1
Benzene	ND		5.0		ug/L			12/04/20 05:57	1
Chlorobenzene	ND		5.0		ug/L			12/04/20 05:57	1
Chloroethane	ND		5.0		ug/L			12/04/20 05:57	1
cis-1,2-Dichloroethene	ND		5.0		ug/L			12/04/20 05:57	1
Toluene	ND		5.0		ug/L			12/04/20 05:57	1
Trichloroethene	ND		5.0		ug/L			12/04/20 05:57	1
o-Chlorotoluene	ND		5.0		ug/L			12/04/20 05:57	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	111		75 - 130					12/04/20 05:57	1
4-Bromofluorobenzene (Surr)	92		47 - 134					12/04/20 05:57	1
Toluene-d8 (Surr)	98		69 - 122					12/04/20 05:57	1

Client: Waste Management Job ID: 480-178668-1

Project/Site: ChemTrol Site: Monthly

Method: 624 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 240-463903/8

Matrix: Water

Analysis Batch: 463903

Client Sample ID: Method Blank Prep Type: Total/NA

MB MB Analyte Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac 1,1,1-Trichloroethane ND 5.0 ug/L 12/03/20 18:31 1,1-Dichloroethane ND 5.0 ug/L 12/03/20 18:31 1,1-Dichloroethene ND 5.0 ug/L 12/03/20 18:31 Benzene ND 5.0 ug/L 12/03/20 18:31 Chlorobenzene ND 5.0 ug/L 12/03/20 18:31 Chloroethane ND 5.0 ug/L 12/03/20 18:31 cis-1,2-Dichloroethene ND 5.0 ug/L 12/03/20 18:31 Toluene ND 5.0 ug/L 12/03/20 18:31 Trichloroethene ND 5.0 ug/L 12/03/20 18:31 ND 12/03/20 18:31 o-Chlorotoluene 5.0 ug/L

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	109		75 - 130		2/03/20 18:31	1
4-Bromofluorobenzene (Surr)	91		47 - 134	12	2/03/20 18:31	1
Toluene-d8 (Surr)	99		69 - 122	12	2/03/20 18:31	1

Lab Sample ID: LCS 240-463903/5

Matrix: Water

Analysis Batch: 463903

Client Sample ID: Lab Control Sample Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1,1-Trichloroethane	20.0	19.9		ug/L		100	52 - 162	
1,1-Dichloroethane	20.0	20.7		ug/L		103	59 - 155	
1,1-Dichloroethene	20.0	21.8		ug/L		109	10 - 234	
Benzene	20.0	20.8		ug/L		104	37 - 151	
Chlorobenzene	20.0	20.3		ug/L		102	37 - 160	
Chloroethane	20.0	20.3		ug/L		101	14 - 230	
Toluene	20.0	21.5		ug/L		107	47 - 150	
Trichloroethene	20.0	18.8		ug/L		94	71 - 157	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	100		75 - 130
4-Bromofluorobenzene (Surr)	101		47 - 134
Toluene-d8 (Surr)	102		69 - 122

Lab Sample ID: 480-178668-1 MS

Matrix: Water

Analysis Batch: 463903

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1,1-Trichloroethane	ND		100	96.6		ug/L		97	52 - 162	
1,1-Dichloroethane	ND		100	104		ug/L		104	59 - 155	
1,1-Dichloroethene	ND		100	104		ug/L		104	10 - 234	
Benzene	ND		100	101		ug/L		101	37 - 151	
Chlorobenzene	ND		100	96.6		ug/L		97	37 - 160	
Chloroethane	ND		100	99.3		ug/L		99	14 - 230	
Toluene	ND		100	104		ug/L		104	47 - 150	
Trichloroethene	ND		100	86.8		ug/L		87	71 - 157	

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Page 9 of 17

Client Sample ID: Effluent

Prep Type: Total/NA

Job ID: 480-178668-1

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Method: 624 - Volatile Organic Compounds (GC/MS) (Continued)

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	98		75 - 130
4-Bromofluorobenzene (Surr)	103		47 - 134
Toluene-d8 (Surr)	104		69 - 122

Lab Sample ID: 480-178668-1 MSD

Matrix: Water

Analysis Batch: 463903

Client Sample ID: Effluent Prep Type: Total/NA

Spike MSD MSD %Rec. **RPD** Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit 1,1,1-Trichloroethane ND 100 97 52 - 162 35 96.9 0 ug/L 1,1-Dichloroethane ND 100 102 ug/L 102 59 - 155 2 35 ug/L 1,1-Dichloroethene ND 100 105 105 10 - 234 2 35 Benzene ND 100 101 ug/L 101 37 - 1510 35 37 - 160 Chlorobenzene ND 100 95.8 35 ug/L 96 Chloroethane ND 100 97.9 ug/L 98 14 - 230 35 Toluene ND 100 101 ug/L 101 47 - 150 3 35

88.2

100

MSD MSD

MB MB

ND

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	104		75 - 130
4-Bromofluorobenzene (Surr)	107		47 - 134
Toluene-d8 (Surr)	106		69 - 122

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-561855/1-A

Matrix: Water

Trichloroethene

Analysis Batch: 562217

Client Sample ID: Method Blank Prep Type: Total Recoverable Prep Batch: 561855

ug/L

2

35

MDL Unit **Analyte** Result Qualifier RL Prepared Analyzed Dil Fac 50.0 12/04/20 11:05 12/05/20 04:49 Iron ND ug/L

Lab Sample ID: LCS 480-561855/2-A

Matrix: Water

Analysis Batch: 562217

Client Sample ID: Lab Control Sample Prep Type: Total Recoverable Prep Batch: 561855

88

71 - 157

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Iron	10000	9539		ug/L		95	85 - 115	

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 480-561084/1

Matrix: Water

Analysis Batch: 561084

Client Sample ID: Method Blank
Prep Type: Total/NA

MB MB Result Qualifier RL **RL Unit** Prepared Analyzed Dil Fac mg/L **Total Suspended Solids** ND 4.0 11/27/20 10:57

Eurofins TestAmerica, Buffalo

12/14/2020

QC Sample Results

Client: Waste Management Job ID: 480-178668-1

Project/Site: ChemTrol Site: Monthly

Method: SM 2540D - Solids, Total Suspended (TSS) (Continued)

Lab Sample ID: LCS 480-561084/2 **Client Sample ID: Lab Control Sample**

Matrix: Water

Total Suspended Solids

Analysis Batch: 561084

LCS LCS Spike %Rec. Added Analyte Result Qualifier Unit D %Rec Limits 897

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-562977/23 **Client Sample ID: Lab Control Sample Prep Type: Total/NA**

8.888

mg/L

99

88 - 110

Matrix: Water

Analysis Batch: 562977

LCS LCS Spike %Rec. Added Result Qualifier Limits Analyte Unit D %Rec

7.00 7.0 SU 100 99 - 101 pН

12/14/2020

Prep Type: Total/NA

QC Association Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Job ID: 480-178668-1

GC/MS VOA

Analysis Batch: 463903

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-178668-1	Effluent	Total/NA	Water	624	
480-178668-2	Influent	Total/NA	Water	624	
480-178668-3	Trip Blank	Total/NA	Water	624	
MB 240-463903/8	Method Blank	Total/NA	Water	624	
LCS 240-463903/5	Lab Control Sample	Total/NA	Water	624	
480-178668-1 MS	Effluent	Total/NA	Water	624	
480-178668-1 MSD	Effluent	Total/NA	Water	624	

Metals

Prep Batch: 561855

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-178668-1	Effluent	Total Recoverable	Water	200.7	
480-178668-2	Influent	Total Recoverable	Water	200.7	
MB 480-561855/1-A	Method Blank	Total Recoverable	Water	200.7	
LCS 480-561855/2-A	Lab Control Sample	Total Recoverable	Water	200.7	

Analysis Batch: 562217

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-178668-1	Effluent	Total Recoverable	Water	200.7 Rev 4.4	561855
480-178668-2	Influent	Total Recoverable	Water	200.7 Rev 4.4	561855
MB 480-561855/1-A	Method Blank	Total Recoverable	Water	200.7 Rev 4.4	561855
LCS 480-561855/2-A	Lab Control Sample	Total Recoverable	Water	200.7 Rev 4.4	561855

General Chemistry

Analysis Batch: 561084

Lab Sample ID 480-178668-1	Client Sample ID Effluent	Prep Type Total/NA	Matrix Water	Method SM 2540D	Prep Batch
480-178668-2	Influent	Total/NA	Water	SM 2540D	
MB 480-561084/1	Method Blank	Total/NA	Water	SM 2540D	
LCS 480-561084/2	Lab Control Sample	Total/NA	Water	SM 2540D	

Analysis Batch: 562977

Lab Sample ID 480-178668-1	Client Sample ID Effluent	Prep Type Total/NA	Matrix Water	Method SM 4500 H+ B	Prep Batch
480-178668-2	Influent	Total/NA	Water	SM 4500 H+ B	
LCS 480-562977/23	Lab Control Sample	Total/NA	Water	SM 4500 H+ B	

Lab Chronicle

Client: Waste Management Job ID: 480-178668-1

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Effluent Lab Sample ID: 480-178668-1

Date Collected: 11/24/20 07:45 Matrix: Water Date Received: 11/24/20 11:25

Batch Batch Dilution Batch **Prepared** Method Number or Analyzed **Prep Type** Type Run **Factor** Analyst Lab Total/NA 624 463903 12/04/20 04:06 TJL1 Analysis TAL CAN Total Recoverable Prep 200.7 561855 12/04/20 11:05 ADM TAL BUF Total Recoverable Analysis 200.7 Rev 4.4 1 562217 12/05/20 06:30 LMH TAL BUF Total/NA SM 2540D Analysis 1 561084 11/27/20 10:57 CSS TAL BUF SM 4500 H+ B 562977 12/11/20 14:23 KMF TAL BUF Total/NA Analysis 1

Client Sample ID: Influent Lab Sample ID: 480-178668-2

Date Collected: 11/24/20 08:40 Matrix: Water Date Received: 11/24/20 11:25

_	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624		50	463903	12/04/20 13:37	TJL1	TAL CAN
Total Recoverable	Prep	200.7			561855	12/04/20 11:05	ADM	TAL BUF
Total Recoverable	Analysis	200.7 Rev 4.4		1	562217	12/05/20 06:26	LMH	TAL BUF
Total/NA	Analysis	SM 2540D		1	561084	11/27/20 10:57	CSS	TAL BUF
Total/NA	Analysis	SM 4500 H+ B		1	562977	12/11/20 14:26	KMF	TAL BUF

Client Sample ID: Trip Blank

Lab Sample ID: 480-178668-3

Date Collected: 11/24/20 00:00 Matrix: Water Date Received: 11/24/20 11:25

	Batch	Batch		Dilution	Batch	Prepared			
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab	
Total/NA	Analysis	624		1	463903	12/04/20 05:57	TJL1	TAL CAN	

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600 TAL CAN = Eurofins TestAmerica, Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

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Accreditation/Certification Summary

Client: Waste Management Job ID: 480-178668-1

Project/Site: ChemTrol Site: Monthly

Laboratory: Eurofins TestAmerica, Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Pro	ogram	Identification Number	Expiration Date
New York	NE	ELAP	10026	04-01-21
The following analyte:	s are included in this reno	ort but the laboratory is r	not certified by the governing authority	This list may include analytes for which
the agency does not	•	it, but the laboratory is i	lot contined by the governing authority.	This list may include analytes for white
,	•	Matrix	Analyte	This list may include unarytes for white
the agency does not o	offer certification.	,	, , ,	This list may instade diffuses for white

Laboratory: Eurofins TestAmerica, Canton

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-23-21
Connecticut	State	PH-0590	12-31-21
Florida	NELAP	E87225	06-30-21
Georgia	State	4062	02-23-21
Illinois	NELAP	004498	07-31-21
Iowa	State	421	06-01-21
Kansas	NELAP	E-10336	04-30-21
Kentucky (UST)	State	112225	02-23-21
Kentucky (WW)	State	KY98016	12-31-20
Minnesota	NELAP	OH00048	12-31-20
Minnesota (Petrofund)	State	3506	08-01-21
New Jersey	NELAP	OH001	06-30-21
New York	NELAP	10975	03-31-21
Ohio VAP	State	CL0024	06-05-21
Oregon	NELAP	4062	02-24-21
Pennsylvania	NELAP	68-00340	08-31-21
Texas	NELAP	T104704517-18-10	08-31-21
USDA	US Federal Programs	P330-18-00281	09-17-21
Virginia	NELAP	010101	09-14-21
Washington	State	C971	01-12-21
West Virginia DEP	State	210	12-31-20

Method Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Job ID: 480-178668-1

Method	Method Description	Protocol	Laboratory
624	Volatile Organic Compounds (GC/MS)	40CFR136A	TAL CAN
200.7 Rev 4.4	Metals (ICP)	EPA	TAL BUF
SM 2540D	Solids, Total Suspended (TSS)	SM	TAL BUF
SM 4500 H+ B	pH	SM	TAL BUF
200.7	Preparation, Total Recoverable Metals	EPA	TAL BUF

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600 TAL CAN = Eurofins TestAmerica, Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Sample Summary

Water

Water

Client: Waste Management

480-178668-2

480-178668-3

Project/Site: ChemTrol Site: Monthly

Influent

Trip Blank

Lab Sample ID Client Sample ID Matrix Collected Received Asset ID 480-178668-1 Effluent Water 11/24/20 07:45 11/24/20 11:25

11/24/20 08:40 11/24/20 11:25

11/24/20 00:00 11/24/20 11:25

Job ID: 480-178668-1

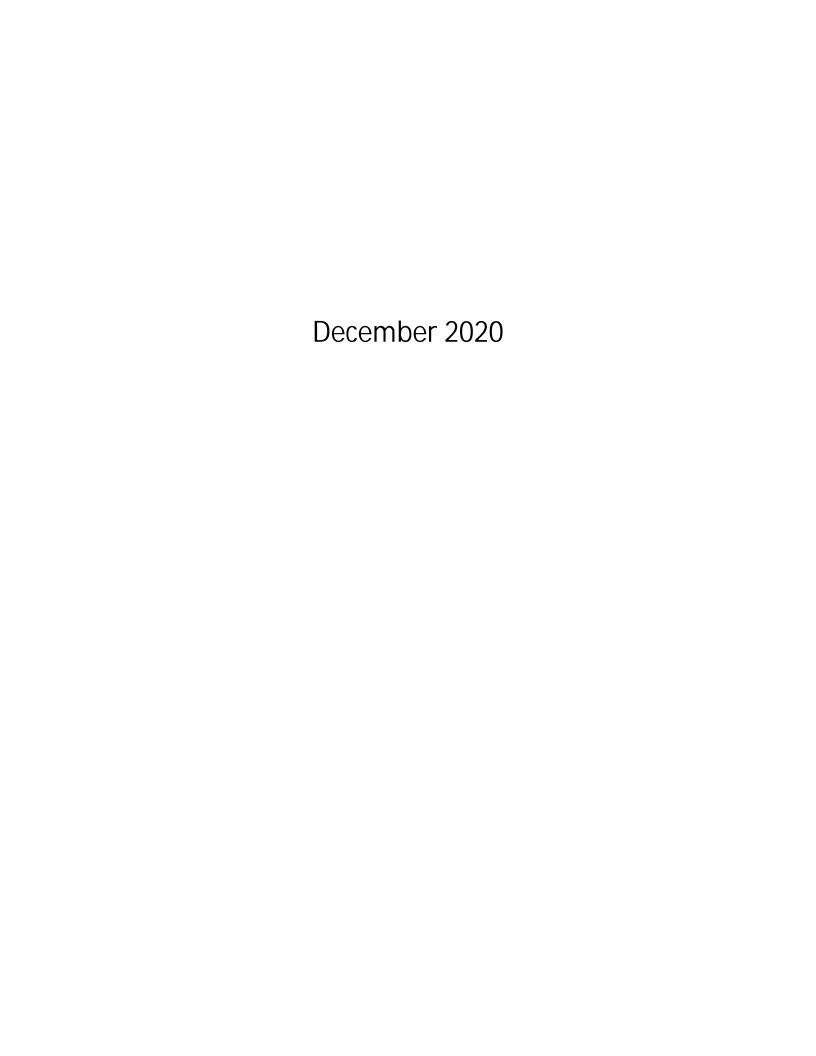
13

eurofins | Environment Testing | America

Eurofins TestAmerica, Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Phone: 716-691-2600 Fax: 716-691-7991

Chain of Custody Record

Phone: (16-691-2600 Fax: / 16-691-/391			-							
Client Information	Sample.		Cisner	Cisneros, Roxanne	anne		Cattler Hacking Nots)	will role.	480-149062-28522.1	28522.1
Cilent Contact: Mr. Dino Zack	Phone 714 373	0680-	E-Mail: roxan	il: nne.cisne	ros@Eu	E-Mail: roxanne.cisneros@Eurofinset.com			Page 1 of 1	
Company						Ana	Analysis Requested		Job #:	
Address: 257 Wast Genesee Street Suite 400	Due Date Requested:				-				Preservation Codes:	odes:
City: Buffalo	TAT Requested (days):			No.					A - HCL B - NaOH C - Zn Acetate	M - Hexane N - None O - AsNaO2
State, 210: NY, 14202-2657	STD	D		STEEL P					D - Nitric Acid E - NaHSO4	P - Na204S O - Na2SO3
Phone: 215-269-2114(Tel) 215-699-8315(Fax)	PO#: 5070005494			(0					F - MeOH G - Amchior H - Ascorbic Acid	S - H2SO4 T - TSP Dodecahvdrate
1 0	WO#:					SDII				
Project Name: Project Name: ChemTrol Monthly Groundwat 48002447	Project #: bundwat 48002447					oe pag			K-EDTA	W - pH 4-5 Z - other (specify)
Site: New York	SSOW#:								oo too too too	
Sample Identification	Sample Date	Sample (C=comp, Time (G=comp,	(Winwater, Sirsolid, Onwasteroll, Onwasteroll,	Field Filtered S Perform MSIM: Perform 1,000	624.1_PREC - 62	2540D - Total Su Hq - +H_002\$M8			Total Number of	Special Instructions/Note:
		1		Si bere	4	-				\
Effluent	11/24/20 03	sus 6	Water	3	iv	-				
Influent	3	810 6	Water	1	M	-				
Trip Blank		1	Water	3	-					
							A80-178658 Q	480-178668 Chain of Custody		
				Samp	le Dispo	Sal (A fee	may be assessed	f samples are re	tained longer than	1 f month)
Non-Hazard Flammable Skin Irritant	Poison B Unknown	Radiological	al la		Return T	o Client	Return To Client Disposal By Lab Trchive For Mont	Lab (Archive For	Months
Deliverable Requested: I, II, III, IV, Other (specify)				Speci	ai instruc	tions/dC r	Special instructions/QC Requirements:			
Empty Kit Relinquished by:	Date			Time:	9		A. Metho	Method of Shipment:		
Relinquished by:	Date/Time:	5211	Company	R G	Received by:	S	luce	Date/Time?	4/20 Ila	S Company A 13
Networks of V.	Dollar III.		Company	76	Received by.			Date/Time:		Company
	Date/Time:		Company	Re	Received by:			Date/Time:		Company
Custody Seals Intact: Custody Seal No.:				S	ooler Temp	erature(s) °C	Cooler Temperature(s) ¹ C and Other Remarks.	3.3 ±	4 10 区	
										0106 3010



Operation, Maintenance & Monitoring Checklist

Groundwater Treatment System CHEM-TROL Site Town of Hamburg, New York

This summary inspection checklist is to be completed during each site inspection. Note all items, which require repair or maintenance. Use the last page to note any additional comments or unusual events.

General

Service by: Sean P. Connelly Weather/Temperature: Cloudy, 25 F Date: <u>12/24/2020</u> Arrival Time: <u>07:30</u> Departure Time: 09:00 Reason for Service: Inspect system and perform monthly sampling **Inspection Items: Comments:** OK: X Site Appearance/Condition See comments section. **Building Exterior** \mathbf{X} Overhead Door Wood lintel decaying, header exposed. \mathbf{X} Siding Metal trim missing from lintel Roof and Discharge Pipe \mathbf{X} **Building Interior** Indication of Spills or Leaks Condensation on the floor; slight drip from air stripper \mathbf{X} Breaker turned on. Was off on arrival. **Building Heater** \mathbf{X} Phone System Disconnected Exhaust Fan Could not get fan to work. Fire Extinguisher X First Aid & Eye Wash X

Grounawaier Treatment System		
Air Stripper	X	Ratchet straps are used to keep the trays together. Several of the clips for the trays are rusted/broken.
Iron Removal Filter	X	Tank in-line but filter media removed; not required.
Flow Meters	X	See Notes.
Gauges	X	
Stripper Blower	X	
Indication of Alarm	<u> X</u>	
Groundwater Treatment Wells		
EW-1 Pump	X	
EW-1 Transducer	X	
EW-1 Flow Meter	X	
EW-2 Pump	X	
EW-2 Transducer	X	
EW- 2 Flow Meter	X	
EW-3 Pump	X	
EW-3 Transducer	X	
EW-3 Flow Meter	<u> X</u>	
Effluent Discharge		
Outfall	X	System was on off upon arrival. There was no discharge at outfall.
Cleanout	X	Iron removal tank was full up to the bottom of the discharge pipe.

Instrumentation/Readings:	
EW-1	
Pumping Rate	OGPM (see Notes section)
Water Level Above Transducer	<u>279</u> Inches
Flow Meter Reading	<u>8,444,688</u> Gallons
EW-2	
Pumping Rate	GPM (see Notes section)
Water Level Above Transducer	<u>183</u> Inches
Flow Meter Reading	<u>28,528,520</u> Gallons
EW-3	
Pumping Rate	GPM (see Notes section)
Water Level Above Transducer	Inches
Flow Meter Reading	<u>15,696,380</u> Gallons
Air Stripper	
Stripper Blower Pressure	0.0 Inches H2O
Effluent Flow	
Total System Meter Reading	<u>71,533,536</u> Gallons

Influent/Effluent Sampling

AQUEOUS:

Monthly monitoring samples of aqueous phase system influent and effluent were collected and submitted for the following analyses:

- VOCs by EPA Method 624 (CFR136 624)
- Iron by MCAWW 200.7
- TSS by MCAWW SM18-20 2540 D
- pH by MCAWW SM18-20 4500-H+B

pH measurements must be made in the field:

Influent pH $\frac{7.0}{5.0}$ (field test strip) Effluent pH $\frac{7.0}{5.0}$ (field test strip)

Notes/Explanations

(Please include any additional information on those items that require attention as indicated above.)

Total system flow on system totalizer flow meter timed at 0.0 gpm. The system was down upon arrival.

The SVE building overhead door flashing has wind and header damage.

The AS building overhead door flashing needs replacement.

The gate leading to the outfall is becoming overgrown by vegetation.

The most recent round of water levels (3Q2020) were collected on September 17, 2020.

The most recent acid wash was performed on September 16, 2020 by Matrix Technologies Inc.

The system was down, the December 2020 samples couldn't be collected today. Matrix was contacted to perform a service visit.

Operation, Maintenance & Monitoring Checklist

Groundwater Treatment System CHEM-TROL Site Town of Hamburg, New York

This summary inspection checklist is to be completed during each site inspection. Note all items, which require repair or maintenance. Use the last page to note any additional comments or unusual events.

General

Service by: Sean P. Connelly Weather/Temperature: Cloudy, 36 F Date: <u>1/04/2021</u> Arrival Time: <u>09:30</u> Departure Time: 14:30 Reason for Service: Inspect system and perform monthly sampling **Inspection Items: Comments:** OK: X Site Appearance/Condition See comments section. **Building Exterior** \mathbf{X} Overhead Door Wood lintel decaying, header exposed. \mathbf{X} Siding Metal trim missing from lintel Roof and Discharge Pipe \mathbf{X} **Building Interior** Indication of Spills or Leaks Condensation on the floor; slight drip from air stripper \mathbf{X} Breaker turned on. Was off on arrival. **Building Heater** \mathbf{X} Phone System Disconnected Exhaust Fan Could not get fan to work. Fire Extinguisher X First Aid & Eye Wash X

Grounawaier Treaimeni Sysiem		
Air Stripper	X	Ratchet straps are used to keep the trays together. Several of the clips for the trays are rusted/broken.
Iron Removal Filter	X	Tank in-line but filter media removed; not required.
Flow Meters	X	See Notes.
Gauges	X	
Stripper Blower	X	
Indication of Alarm	X	
Groundwater Treatment Wells		
EW-1 Pump	X	
EW-1 Transducer	X	
EW-1 Flow Meter	X	
EW-2 Pump	X	
EW-2 Transducer	X	
EW-2 Flow Meter	X	
EW-3 Pump	X	
EW-3 Transducer	X	
EW-3 Flow Meter	X	
Effluent Discharge		
Outfall	X	System was on upon arrival. There was discharge at outfall.
Cleanout	X	Iron removal tank was full up to the bottom of the discharge pipe.

Instrumentation/Readings:	
EW-1	
Pumping Rate	0 GPM (see Notes section)
Water Level Above Transducer	<u>293</u> Inches
Flow Meter Reading	<u>8,444,688</u> Gallons
EW-2	
Pumping Rate	0GPM (see Notes section)
Water Level Above Transducer	<u>194</u> Inches
Flow Meter Reading	<u>28,528,520</u> Gallons
EW-3	
Pumping Rate	GPM (see Notes section)
Water Level Above Transducer	Inches
Flow Meter Reading	<u>15,696,380</u> Gallons
Air Stripper	
Stripper Blower Pressure	<u>17.5</u> Inches H2O
Effluent Flow	
Total System Meter Reading	71,608,015 Gallons

Influent/Effluent Sampling

AQUEOUS:

Monthly monitoring samples of aqueous phase system influent and effluent were collected and submitted for the following analyses:

- VOCs by EPA Method 624 (CFR136 624)
- Iron by MCAWW 200.7
- TSS by MCAWW SM18-20 2540 D
- pH by MCAWW SM18-20 4500-H+B

pH measurements must be made in the field:

Influent pH 7.0 (field test strip) Effluent pH 7.0 (field test strip)

Notes/Explanations

(Please include any additional information on those items that require attention as indicated above.)

Total system flow on system totalizer flow meter timed at 5.5 gpm. During visit, individually closed EW-1, EW-2, and EW-3 influent valve to test flow by reading response on transducer elevation; noted rise in transducer elevation when valve was closed and drop when valve was opened confirming well was pumping.

The SVE building overhead door flashing has wind and header damage.

The AS building overhead door flashing needs replacement.

The gate leading to the outfall is becoming overgrown by vegetation.

The most recent round of water levels (4Q2020) were collected today, on January 4, 2021.

The most recent acid wash was performed on September 16, 2020 by Matrix Technologies Inc.

The system was up and running and samples were able to be collected today.

Table 1
January 4, 2021 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

	Concentration						Mass Loading				
Parameters	Infl	uent	E	ffluent	Discharge Limitations	Units	Effluent	Discharge Limitations	Units		
Flow [*] pH		593 .0		4,593 8.2	144,000 6.5 to 8.5	gpd standard units	NA NA	NA NA	NA NA		
Toluene Chlorobenzene cis-1,2-Dichloroethene Benzene 1,1,1-Trichloroethane Chloroethane 1,1-Dichloroethane 1,1-Dichloroethene Trichloroethene o-Chlorotoluene	<	18 19 23 24 15 35 24 34 24 500	< < < < < < < < < < < < < < < < < < <	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 11	5 10 10 5 10 10 10 10 10	ug/L ug/L ug/L ug/L ug/L ug/L ug/L ug/L	< 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0002 < 0.0004	0.006 0.012 0.012 0.006 0.012 0.012 0.012 0.012 0.012 0.012	lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day lbs/day		
Iron - Total TSS	< 4.0	68)	<	474 4.0	3,000 20	ug/L	0.02 < 0.15	3.61	lbs/day		

Notes:

- 1) **Bold** typeface denotes exceedance of treatment requirements in the effluent sample.
- 2) < indicates Not Detected at or above the laboratory reporting limit.
- 3) NA indicates Not Applicable.
- 4) "J" indicates an estimated concentration below the method detection limit.
- 5) E Estimated Value, result above calibration curve
- 6) D Dilution
- 7) Revision of monitoring parameters (inorganics and TSS) and discharge limitation (iron) approved by NYSDEC letter dated July 27, 2007.

^{*} Average daily flow as measured November 24, 2020 through January 4, 2021.

Table 2 January 4, 2020 Summary of Influent and Effluent Data

Chem-Trol Site Town of Hamburg, New York

Instrumen	tation/Readings:	Current Report 1/4/2021	units	Prior Report 11/24/2020
2,, 1	Pumping Rate	0	GPM	0
	Water Level Above Transducer	293	Inches	276
	Flow Meter Reading	8,444,688	gallons	8,444,688
EW-2				
	Pumping Rate	0	GPM	0
	Water Level Above Transducer	194	Inches	169
	Flow Meter Reading	28,528,520	gallons	28,528,520
EW-3				
	Pumping Rate	0	GPM	0
	Water Level Above Transducer	217	Inches	169
	Flow Meter Reading	15,696,380	gallons	15,696,380
Air Strippe	r			
	Stripper Blower Pressure	17.5	inches H ₂ O	16.0
Effluent F	low			
33	Total System Meter Reading	71,608,015	gallons	71,424,280
	Average System Flow Since Prior Report	4,593	gpd	
		191.4	gph	
		3.2	gpm	
	Influent o-Chlorotoluene concentration	2,700	ug/L	
	Current month mass removal	1.9	kilograms	

Note: NA indicates Not Available.

NW - Not working

ug/L - micrograms per liter



Environment Testing America

ANALYTICAL REPORT

Eurofins TestAmerica, Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

Laboratory Job ID: 480-179812-1

Client Project/Site: ChemTrol Site: Monthly Sampling Event: ChemTrol Monthly Groundwater

For:

Waste Management 600 New Ludlow Road South Hadley, Massachusetts 01075

Attn: Ryan Donovan



Authorized for release by: 1/7/2021 12:15:24 PM Joshua Velez, Project Management Assistant I joshua.velez@eurofinset.com

Designee for

Lisa Shaffer, Senior Project Manager (716)504-9816
Lisa Shaffer @ Eurofinset.com

..... LINKS

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The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Laboratory Job ID: 480-179812-1

Client: Waste Management Project/Site: ChemTrol Site: Monthly

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Definitions/Glossary

Client: Waste Management Job ID: 480-179812-1

Project/Site: ChemTrol Site: Monthly

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

MS and/or MSD recovery exceeds control limits.

General Chemistry

Qualifier **Qualifier Description**

HE Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery CFL Contains Free Liquid CFU Colony Forming Unit CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac **Dilution Factor**

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level" Minimum Detectable Activity (Radiochemistry) MDA MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit Minimum Level (Dioxin) ML MPN Most Probable Number MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

Negative / Absent NEG POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive QC **Quality Control**

Relative Error Ratio (Radiochemistry) RER

Reporting Limit or Requested Limit (Radiochemistry) RL

Relative Percent Difference, a measure of the relative difference between two points **RPD**

TEF Toxicity Equivalent Factor (Dioxin) Toxicity Equivalent Quotient (Dioxin) TEQ

TNTC Too Numerous To Count

Page 3 of 17

Case Narrative

Client: Waste Management

Job ID: 480-179812-1 Project/Site: ChemTrol Site: Monthly

Job ID: 480-179812-1

Laboratory: Eurofins TestAmerica, Buffalo

Narrative

Job Narrative 480-179812-1

Comments

No additional comments.

Receipt

The samples were received on 1/5/2021 8:00 AM; the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.8° C.

GC/MS VOA

Method 624.1: The following samples were diluted to bring the concentration of target analytes within the calibration range: Influent (480-179812-2), (480-179812-D-2 MS) and (480-179812-D-2 MSD). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

Method SM 4500 H+ B: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following samples has been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: Effluent (480-179812-1) and Influent (480-179812-2).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Effluent

Lab Sample ID: 480-179812-1

Job ID: 480-179812-1

Analyte o-Chlorotoluene	Result Qualifier		MDL Unit ug/L	Dil Fac	Method 624.1	Prep Type Total/NA
Iron	474	50.0	ug/L	1	200.7 Rev 4.4	Total Recoverable
pН	7.9 HF	0.1	SU	1	SM 4500 H+ B	Total/NA
Temperature	19.7 HF	0.001	Degrees C	1	SM 4500 H+ B	Total/NA

Client Sample ID: Influent

Lab Sample ID: 480-17	'9812-2
-----------------------	----------------

Analyte	Result Q	ualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
o-Chlorotoluene	1600 F	1	13		ug/L	40	_	624.1	Total/NA
Iron	668		50.0		ug/L	1		200.7 Rev 4.4	Total Recoverable
pH	7.0 H	IF	0.1		SU	1		SM 4500 H+ B	Total/NA
Temperature	19.6 H	iF	0.001		Degrees C	1		SM 4500 H+ B	Total/NA

Client Sample ID: Trip Blank

Lab Sample ID: 480-179812-3

No Detections.

1/7/2021

Client Sample Results

Client: Waste Management Job ID: 480-179812-1

Project/Site: ChemTrol Site: Monthly

Temperature

Lab Sample ID: 480-179812-1 **Client Sample ID: Effluent**

Date Collected: 01/04/21 13:00 **Matrix: Water** Date Received: 01/05/21 08:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.0		ug/L			01/05/21 16:09	1
1,1-Dichloroethane	ND		5.0		ug/L			01/05/21 16:09	1
1,1-Dichloroethene	ND		5.0		ug/L			01/05/21 16:09	1
Benzene	ND		5.0		ug/L			01/05/21 16:09	1
Chlorobenzene	ND		5.0		ug/L			01/05/21 16:09	1
Chloroethane	ND		5.0		ug/L			01/05/21 16:09	1
cis-1,2-Dichloroethene	ND		5.0		ug/L			01/05/21 16:09	1
Toluene	ND		5.0		ug/L			01/05/21 16:09	1
Trichloroethene	ND		5.0		ug/L			01/05/21 16:09	1
o-Chlorotoluene	11		5.0		ug/L			01/05/21 16:09	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	106		68 - 130					01/05/21 16:09	1
4-Bromofluorobenzene (Surr)	100		76 - 123					01/05/21 16:09	1
Toluene-d8 (Surr)	100		77 - 120					01/05/21 16:09	1
Method: 200.7 Rev 4.4 - Me	etals (ICP) - Tot	al Recove	rable						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	474		50.0		ug/L		01/06/21 09:05	01/06/21 15:53	1
General Chemistry									
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	ND		4.0		mg/L			01/05/21 12:44	1
pH	7.9	HE	0.1		SU			01/05/21 11:54	4

0.001

Degrees C

19.7 HF

1/7/2021

01/05/21 11:54

Client Sample Results

Client: Waste Management Job ID: 480-179812-1

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Influent Lab Sample ID: 480-179812-2

Matrix: Water

Date Collected: 01/04/21 13:20 Date Received: 01/05/21 08:00

рΗ

Temperature

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		15		ug/L			01/05/21 16:33	40
1,1-Dichloroethane	ND		24		ug/L			01/05/21 16:33	40
1,1-Dichloroethene	ND		34		ug/L			01/05/21 16:33	40
Benzene	ND		24		ug/L			01/05/21 16:33	40
Chlorobenzene	ND		19		ug/L			01/05/21 16:33	40
Chloroethane	ND		35		ug/L			01/05/21 16:33	40
cis-1,2-Dichloroethene	ND		23		ug/L			01/05/21 16:33	40
Toluene	ND		18		ug/L			01/05/21 16:33	40
Trichloroethene	ND		24		ug/L			01/05/21 16:33	40
o-Chlorotoluene	1600	F1	13		ug/L			01/05/21 16:33	40
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	103		68 - 130					01/05/21 16:33	40
4-Bromofluorobenzene (Surr)	103		76 - 123					01/05/21 16:33	40
Toluene-d8 (Surr)	101		77 - 120					01/05/21 16:33	40
- Method: 200.7 Rev 4.4 - Me	etals (ICP) - Tot	al Recove	rable						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	668		50.0		ug/L		01/06/21 09:05	01/06/21 16:15	1
General Chemistry									
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	ND		4.0		mg/L			01/05/21 12:44	1

0.1

0.001

7.0 HF

19.6 HF

SU

Degrees C

1/7/2021

01/05/21 11:59

01/05/21 11:59

1

Client Sample Results

Client: Waste Management Job ID: 480-179812-1

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Trip Blank Date Collected: 01/04/21 00:00

Date Received: 01/05/21 08:00

Toluene-d8 (Surr)

Lab Sample ID: 480-179812-3

01/05/21 16:56

Matrix: Water

Analyte	Result Quali	fier RL	MDL Un	it	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND ND	5.0	ug/	'L			01/05/21 16:56	1
1,1-Dichloroethane	ND	5.0	ug/	'L			01/05/21 16:56	1
1,1-Dichloroethene	ND	5.0	ug/	'L			01/05/21 16:56	1
Benzene	ND	5.0	ug/	'L			01/05/21 16:56	1
Chlorobenzene	ND	5.0	ug/	'L			01/05/21 16:56	1
Chloroethane	ND	5.0	ug/	'L			01/05/21 16:56	1
cis-1,2-Dichloroethene	ND	5.0	ug/	L'L			01/05/21 16:56	1
Toluene	ND	5.0	ug/	'L			01/05/21 16:56	1
Trichloroethene	ND	5.0	ug/	'L			01/05/21 16:56	1
o-Chlorotoluene	ND	5.0	ug/	Ĺ			01/05/21 16:56	1
Surrogate	%Recovery Quali	fier Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	103	68 - 130			-		01/05/21 16:56	1
4-Bromofluorobenzene (Surr)	103	76 - 123					01/05/21 16:56	1

77 - 120

101

Client: Waste Management Job ID: 480-179812-1

Project/Site: ChemTrol Site: Monthly

Method: 624.1 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-565173/7

Matrix: Water

Analysis Batch: 565173

Client Sample ID: Method Blank Prep Type: Total/NA

MB MB Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac Analyte 1,1,1-Trichloroethane ND 5.0 ug/L 01/05/21 13:47 1,1-Dichloroethane ND 5.0 ug/L 01/05/21 13:47 1 ND 5.0 1,1-Dichloroethene ug/L 01/05/21 13:47 Benzene ND 5.0 ug/L 01/05/21 13:47 Chlorobenzene ND 5.0 ug/L 01/05/21 13:47 Chloroethane ND 5.0 ug/L 01/05/21 13:47 cis-1,2-Dichloroethene ND 5.0 ug/L 01/05/21 13:47 Toluene ND 5.0 ug/L 01/05/21 13:47 Trichloroethene ND 5.0 ug/L 01/05/21 13:47 ND o-Chlorotoluene 5.0 ug/L 01/05/21 13:47

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	102		68 - 130		01/05/21 13:47	1
4-Bromofluorobenzene (Surr)	104		76 - 123		01/05/21 13:47	1
Toluene-d8 (Surr)	102		77 - 120		01/05/21 13:47	1

Lab Sample ID: LCS 480-565173/5

Matrix: Water

Analysis Batch: 565173

Client Sample ID: Lab Control Sample Prep Type: Total/NA

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
1,1,1-Trichloroethane	20.0	20.1		ug/L		100	52 - 162	
1,1-Dichloroethane	20.0	19.7		ug/L		99	59 - 155	
1,1-Dichloroethene	20.0	20.2		ug/L		101	1 - 234	
Benzene	20.0	19.8		ug/L		99	37 - 151	
Chlorobenzene	20.0	19.8		ug/L		99	37 - 160	
Chloroethane	20.0	19.6		ug/L		98	14 - 230	
Toluene	20.0	19.7		ug/L		98	47 - 150	
Trichloroethene	20.0	20.0		ug/L		100	71 - 157	

LCS LCS

ND

Surrogate	%Recovery Q	ualifier	Limits
1,2-Dichloroethane-d4 (Surr)	99		68 - 130
4-Bromofluorobenzene (Surr)	102		76 - 123
Toluene-d8 (Surr)	100		77 - 120

Lab Sample ID: 480-179812-2 MS

Matrix: Water

Trichloroethene

Analysis Batch: 565173

	Sample Sample	Spike	MS MS			%Rec.	
Analyte	Result Qualifier	Added	Result Quali	ifier Unit	D %F	lec Limits	
1,1,1-Trichloroethane	ND	800	889	ug/L		111 52 - 162	·
1,1-Dichloroethane	ND	800	880	ug/L	•	110 59 - 155	
1,1-Dichloroethene	ND	800	892	ug/L	•	1 - 234	
Benzene	ND	800	859	ug/L	1	07 37 - 151	
Chlorobenzene	ND	800	834	ug/L	1	04 37 - 160	
Chloroethane	ND	800	852	ug/L	1	06 14 - 230	
Toluene	ND	800	844	ug/L	1	05 47 - 150	

800

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71 - 157

107

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854

ug/L

2

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7

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10

10

13

Client Sample ID: Influent Prep Type: Total/NA

Job ID: 480-179812-1

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Method: 624.1 - Volatile Organic Compounds (GC/MS) (Continued)

	MS	MS	
Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	101		68 - 130
4-Bromofluorobenzene (Surr)	102		76 - 123
Toluene-d8 (Surr)	102		77 - 120

Lab Sample ID: 480-179812-2 MSD

Matrix: Water

Analysis Batch: 565173

Client Sample ID: Influent Prep Type: Total/NA

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total Recoverable

Prep Type: Total Recoverable

Client Sample ID: Effluent

Client Sample ID: Effluent

Prep Batch: 565246

Sample Sample Spike MSD MSD %Rec. **RPD** Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit 1,1,1-Trichloroethane ND 800 861 108 52 - 162 15 3 ug/L 1,1-Dichloroethane ND 800 799 ug/L 100 59 - 155 10 15 1,1-Dichloroethene ND 800 837 ug/L 105 1 - 234 6 15 Benzene ND 800 823 ug/L 103 37 - 151 4 15 Chlorobenzene ND 800 821 103 37 - 160 ug/L 15 Chloroethane ND 800 799 ug/L 100 14 - 230 6 15 Toluene ND 800 801 ug/L 100 47 - 150 5 15 800 Trichloroethene ND 102 817 ug/L 71 - 157

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	103		68 - 130
4-Bromofluorobenzene (Surr)	103		76 - 123
Toluene-d8 (Surr)	102		77 - 120

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 480-565246/1-A

Matrix: Water

Analysis Batch: 565410

MR MR

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Iron	ND	50.0	ug/L		01/06/21 09:05	01/06/21 14:47	1

Lab Sample ID: LCS 480-565246/2-A

Matrix: Water

Analysis Batch: 565410							Prep Ba	tch: 5652	246
	Spike	LCS	LCS				%Rec.		
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Iron	10000	9762		ug/L		98	85 - 115		

Lab Sample ID: 480-179812-1 MS

Matrix: Water				Prep Type: Total Recoverable
Analysis Batch: 565410				Prep Batch: 565246
	Sample Sample	Spike	MS MS	%Rec.
A I 4 .	Describe Occalificati	A -1 -11	December Occasion and I have	D 0/D - 1/2/4-

	Campie	Campie	Opine	1410	1410				/ortec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Iron	474		10000	9872		ug/L		94	70 - 130	

Lab Sample ID: 480-179812-1 MSD

Matrix: Water							F	rep Ty	pe: Total I	Recove	rable
Analysis Batch: 565410									Prep Ba	atch: 50	35246
•	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Iron	474		10000	10090		ua/L		96	70 - 130	2	20

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Job ID: 480-179812-1

Prep Type: Total/NA

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 480-565199/1 Client Sample ID: Method Blank

Matrix: Water

Analysis Batch: 565199

MB MB

Result Qualifier RL **RL** Unit Analyzed Dil Fac Analyte D Prepared 4.0 01/05/21 12:44 **Total Suspended Solids** ND mg/L

Lab Sample ID: LCS 480-565199/2 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 565199

Spike LCS LCS %Rec. Added Result Qualifier Unit D %Rec Limits 1520 1498 88 - 110 **Total Suspended Solids** mg/L

Lab Sample ID: 480-179812-1 DU Client Sample ID: Effluent Prep Type: Total/NA

Matrix: Water

Analysis Batch: 565199

Sample Sample DU DU RPD Result Qualifier Result Qualifier **RPD** Limit Analyte Unit D Total Suspended Solids ND ND 10 mg/L

Lab Sample ID: 480-179812-2 DU **Client Sample ID: Influent** Prep Type: Total/NA

Matrix: Water

Analysis Batch: 565199

DU DU **RPD** Sample Sample Analyte Result Qualifier Result Qualifier Unit **RPD** Limit Total Suspended Solids ND ND mg/L 10

Method: SM 4500 H+ B - pH

Lab Sample ID: LCS 480-565189/1 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 565189

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits pН 7.00 7.0 SU 100 99 - 101

Lab Sample ID: 480-179812-1 DU Client Sample ID: Effluent

Matrix: Water

Analysis Batch: 565189

DU DU RPD Sample Sample Result Qualifier Result Qualifier RPD Limit Analyte Unit D pН 7.9 HF 8.0 SU 0.4 5 Temperature 19.7 HF 19.4 Degrees C 10

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1/7/2021

Prep Type: Total/NA

QC Association Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

GC/MS VOA

Analysis Batch: 565173

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-179812-1	Effluent	Total/NA	Water	624.1	
480-179812-2	Influent	Total/NA	Water	624.1	
480-179812-3	Trip Blank	Total/NA	Water	624.1	
MB 480-565173/7	Method Blank	Total/NA	Water	624.1	
LCS 480-565173/5	Lab Control Sample	Total/NA	Water	624.1	
480-179812-2 MS	Influent	Total/NA	Water	624.1	
480-179812-2 MSD	Influent	Total/NA	Water	624.1	

Metals

Prep Batch: 565246

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-179812-1	Effluent	Total Recoverable	Water	200.7	
480-179812-2	Influent	Total Recoverable	Water	200.7	
MB 480-565246/1-A	Method Blank	Total Recoverable	Water	200.7	
LCS 480-565246/2-A	Lab Control Sample	Total Recoverable	Water	200.7	
480-179812-1 MS	Effluent	Total Recoverable	Water	200.7	
480-179812-1 MSD	Effluent	Total Recoverable	Water	200.7	

Analysis Batch: 565410

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-179812-1	Effluent	Total Recoverable	Water	200.7 Rev 4.4	565246
480-179812-2	Influent	Total Recoverable	Water	200.7 Rev 4.4	565246
MB 480-565246/1-A	Method Blank	Total Recoverable	Water	200.7 Rev 4.4	565246
LCS 480-565246/2-A	Lab Control Sample	Total Recoverable	Water	200.7 Rev 4.4	565246
480-179812-1 MS	Effluent	Total Recoverable	Water	200.7 Rev 4.4	565246
480-179812-1 MSD	Effluent	Total Recoverable	Water	200.7 Rev 4.4	565246

General Chemistry

Analysis Batch: 565189

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-179812-1	Effluent	Total/NA	Water	SM 4500 H+ B	<u>.</u>
480-179812-2	Influent	Total/NA	Water	SM 4500 H+ B	
LCS 480-565189/1	Lab Control Sample	Total/NA	Water	SM 4500 H+ B	
480-179812-1 DU	Effluent	Total/NA	Water	SM 4500 H+ B	

Analysis Batch: 565199

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-179812-1	Effluent	Total/NA	Water	SM 2540D	
480-179812-2	Influent	Total/NA	Water	SM 2540D	
MB 480-565199/1	Method Blank	Total/NA	Water	SM 2540D	
LCS 480-565199/2	Lab Control Sample	Total/NA	Water	SM 2540D	
480-179812-1 DU	Effluent	Total/NA	Water	SM 2540D	
480-179812-2 DU	Influent	Total/NA	Water	SM 2540D	

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Job ID: 480-179812-1

1/7/2021

Lab Chronicle

Client: Waste Management Job ID: 480-179812-1

Project/Site: ChemTrol Site: Monthly

Client Sample ID: Effluent

Date Received: 01/05/21 08:00

Lab Sample ID: 480-179812-1 Date Collected: 01/04/21 13:00

Matrix: Water

Batch Batch Dilution Batch **Prepared** Method **Factor** Number or Analyzed **Prep Type** Type Run Analyst Lab Total/NA Analysis 624.1 565173 01/05/21 16:09 WJD TAL BUF 200.7 Total Recoverable Prep 565246 01/06/21 09:05 ADM TAL BUF Total Recoverable Analysis 200.7 Rev 4.4 1 565410 01/06/21 15:53 AMH TAL BUF Total/NA SM 2540D 565199 01/05/21 12:44 CSS Analysis 1 TAL BUF SM 4500 H+ B 565189 01/05/21 11:54 KEB TAL BUF Total/NA Analysis 1

Lab Sample ID: 480-179812-2 **Client Sample ID: Influent** Date Collected: 01/04/21 13:20 **Matrix: Water**

Date Received: 01/05/21 08:00

<u> </u>	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		40	565173	01/05/21 16:33	WJD	TAL BUF
Total Recoverable	Prep	200.7			565246	01/06/21 09:05	ADM	TAL BUF
Total Recoverable	Analysis	200.7 Rev 4.4		1	565410	01/06/21 16:15	AMH	TAL BUF
Total/NA	Analysis	SM 2540D		1	565199	01/05/21 12:44	CSS	TAL BUF
Total/NA	Analysis	SM 4500 H+ B		1	565189	01/05/21 11:59	KEB	TAL BUF

Client Sample ID: Trip Blank Lab Sample ID: 480-179812-3 Date Collected: 01/04/21 00:00 **Matrix: Water**

Date Received: 01/05/21 08:00

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		1	565173	01/05/21 16:56	WJD	TAL BUF

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Eurofins TestAmerica, Buffalo

Accreditation/Certification Summary

Client: Waste Management Job ID: 480-179812-1

Project/Site: ChemTrol Site: Monthly

Laboratory: Eurofins TestAmerica, Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority		Program	Identification Number	Expiration Date
New York		NELAP	10026	04-01-21
The following analytes the agency does not do		report, but the laboratory is	not certified by the governing authority.	This list may include analytes for which
Analysis Method	Prep Method	Matrix	Analyte	
624.1		Water	o-Chlorotoluene	
SM 4500 H+ B		Water	рН	
SM 4500 H+ B		Water	Temperature	

Eurofins TestAmerica, Buffalo

1/7/2021

2

4

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1:

Method Summary

Client: Waste Management

Project/Site: ChemTrol Site: Monthly

Method **Method Description** Protocol Laboratory Volatile Organic Compounds (GC/MS) 40CFR136A TAL BUF 624.1 Metals (ICP) TAL BUF 200.7 Rev 4.4 **EPA** SM 2540D Solids, Total Suspended (TSS) TAL BUF SM SM 4500 H+ B рΗ SM TAL BUF 200.7 Preparation, Total Recoverable Metals **EPA** TAL BUF

Protocol References:

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

TAL BUF = Eurofins TestAmerica, Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Job ID: 480-179812-1

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Sample Summary

Client: Waste Management Project/Site: ChemTrol Site: Monthly

Job ID: 480-179812-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset I
480-179812-1	Effluent	Water	01/04/21 13:00	01/05/21 08:00	
480-179812-2	Influent	Water	01/04/21 13:20	01/05/21 08:00	
480-179812-3	Trip Blank	Water	01/04/21 00:00	01/05/21 08:00	

Carrier Tracking No(s). COC No:

Chain of Custody Record

Eurofins TestAmerica, Buffalo

10 Hazelwood Drive

Amherst. NY 14228-2298 Phone: 716-691-2600 Fax: 716-691-7991

N - None
O - AsNaO2
P - Na2VO4S
O - Na2VO3
R - Na2VO3
R - Na2VO3
T - TSP Dodecahydrate
U - Acetione
V - MCAA Special Instructions/Note: Eurofins Months Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Monti COC No: 480-153884-28522.1 reservation Codes G - Amchlor H - Ascorbic Acid A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NaHSO4
F - MeOH Page: Page 1 of 1 I - Ice J - DI Water K - EDTA L - EDA Date/Time: 1/5 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 Total Number of containers 480-179812 Chain of Custody fethod of Shipment: X tate of Origin. 2 **Analysis Requested** e(s) 'C and Other Remarks Special Instructions/QC Requirements: Lab PM Shaffer, Lisa E E-Mail Lisa Shaffer@Eurofinset.com Hd - +H 009 W9 Total Suspended Solids 13 624.1_PREC - 624 M Received by: 3 Perform MS/MSD (Yes or No) Field Filtered Sample (Yes or No) BT=Tissue, A=Air (W=water, Sesolid, O=waste/oil, Preservation Gode Water Matrix Water Water Company Company (C=comp, G=grab) Sample Radiological Type 1 3 Compliance Project: A Yes A No Sample Time 13 20 1300 0800 Unknown Date: AT Requested (days): Due Date Requested: Sample Date 5070005494 1/2/23 Project #: 48002447 //s/2/ Poison B ChemTrol Site/NY22 Event Desc: ChemTrol Monthly Groundwate Skin Irritant Deliverable Requested: I, II, III, IV, Other (specify) Tullytown Landfill 444 Oxford Valley Road 215-269-2114(Tel) 215-699-8315(Fax) Custody Seal No. Non-Hazard Flammable Possible Hazard Identification Empty Kit Relinquished by Client Information Sample Identification Custody Seals Intact: Waste Management cmoose@wm.com Client Contact: Chad Moose State, Zip: PA, 19067 uished by: Morrisville New York rip Blank Effluent nfluent